

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 25 Jun 2024

Document No: INV00255316

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Customer Details:

Shoprite Checkers (Pty) Ltd
89278 Shorite LiquorShop Mount Fletcher
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001892704

30 Days

Deliver To: 89278 Shorite LiquorShop Mount Fletcher
Shop 5, Mount Fletcher Square
Main Road (R56)
Mount Fletcher
Eastern Cape

4770

Account

SH0481

Your PO Number

1154908958

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

LS MOUNT FLETCHER (089278)
GNR NO: 1458 DATE: 28-06-2024
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: Andiswa SIGN
EMPLOYEE NO: 0187067
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner's Durban
DEBRUFER

Signed: [Signature]

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655