

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 28 Jun 2024

Document No: INV00255664

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd
18158 Shoprite LiquorShop LSR Bizana 2
Reg No. 1929/001817/07
PO Box 215
GLN 6001001181501

30 Days

Deliver To: 18158 Shoprite LiquorShop LSR Bizana 2
Shop 22 Bizana Square
Cnr Hospital & Church Road
Bizana
(Erf 94)

4800

Account

SH0576

Your PO Number

1155197918

Tax Reference

4760301343

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

LSR BIZANA 2 (018158)

GRN NO: 600462 DATE: 08/07/24

SHORTAGE: _____ RETURNS: _____

CLAIM GRN NO: _____ GRN NO: _____

NO OF CARTONS: _____

RECEIVED BY: [Signature] **CONTENT NOT CHECKED**

FULL SIGNATURE: [Signature]

EMPLOYEE NO: 30981158

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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 [Signature] Date _____

Print Name [Signature]

Banking Details

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