

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 01/07/2024

Document No: INV00255930

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Customer Details:

Shoprite Supermarkets (Pty) Ltd
19798 Shoprite LiquorShop LSW Mount Frere 3
Reg.No. 1929/001817/07
PO Box 215
GLN 6001001197908

30 Days

Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3
Erf 400
Main Street
Mount Frere
Eastern Cape

5090

Account

SH0587

Your PO Number

1155381507

Tax Reference

4760301343

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|----------|--------------|
| 37101 | KZN | Royal Flush Gin | 60.00 | 243.88 | | 14 632.80 | 2 194.92 | 16 827.72 |

Liquor Runners Durban

DEBREFED

Signed: _____

LSW MOUNT FRERE 3 (019798)

GRN NO: 001517 DATE: 03/07/24
SHORTAGE RETURNS
CLAIM GRN NO. GRN NO.
NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: 3107193

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 | 14 632.80 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 14 632.80 |
| Tax | 2 194.92 |
| NET Total ZAR (Incl) | 16 827.72 |

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