

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 23/10/2023
Document No: INV00233260

Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd
17932 Shoprite LiquorShop LSC Pinetown Link
Reg No. 1929/001817/07
PO Box 215
GLN 6001001179300

30 Days

Deliver To: 17932 Shoprite LiquorShop LSC Pinetown Link
Shop 3B & 4A, The Link Shopping I
17 - 21 Josiah Gumede Road
Cnr Josiah Gumede & Glenugie R: **Liquor Runners Urban**
Pinetown **DEBRIEFED**
(Erf 6387 & 7302) **Signed: 3610**

Account

SH0567

Your PO Number

1136971815

Tax Reference

4760301343

Sales Code

HOOT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

Nyano
F2w 614 FS

17932

SCF PINETOWN LINK (18425)

GRV No. 000404 Date: 25/10/23

SHORTAGE RETURNS

CLAIM No. CLAIM No

NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE 8

EMPLOYEE No. 31011667

SIGNATURE INVALID UNLESS GRV 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.

Total (Excl)	2 652.00
Discount @ 0 %	0.00
SubTotal	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

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