

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

Signed: *[Signature]*
Liquor Runner's
DEBR/15/24

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd
86369 Shoprite LiquorShop Mpophomeni
Reg No. 1929/001817/07
PO Box 215
GLN 6001001863605

30 Days

Tax Invoice

Date 09/02/2024
Document No: INV00244888

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Deliver To: 86369 Shoprite LiquorShop Mpophomeni
Shop 19, Mpophomeni Shopping C
Cnr of R617, Mpophomeni Ac
C5WH+9Q, Mpophomeni B
Mpophomeni

3290

Account

SH0613

Your PO Number

1145245196

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	221.00		2 652.00	397.80	3 049.80

SHOPRITE LIQUORSHOP MPOPHOMENI (086369)

GRN No. 001277 DATE 15-02-24

SHORTAGE: NIL RETURNS: NIL

CLAIM No. CLAIM No.:

No. OF CARTONS: 1

CONTENTS NOT CHECKED

RECIEVED BY: *[Signature]*

FULL SIGNATURE: 30723191

EMPLOYEE No:

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____
Print Name _____

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

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