

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

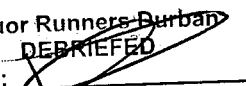
Date 17 Oct 2023

Document No: INV00232401

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
87365 - Shoprite Umgeni Road - City View  
PO Box 11700  
Marine Parade  
4056 30 Days

Deliver To: 87365 - Shoprite Umgeni Road - City View  
City View Shopping Centre  
Shop G48A  
10 Stamfordhill Road Greyville  
KZN  
Liquor Runners Durban  
DEBRIEFED  
Signed: 

## Account

SH0251

## Your PO Number

1135095529

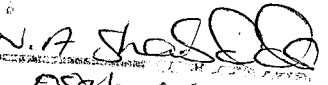
## Tax Reference

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 CHECKERS  
INV NO: 002322-25-10-23  
SIGNATURE:   
CLAIM NO.   
No of CARTONS RECEIVED:   
CONTENTS NOT CHECKED  
RECEIVED BY:   
FULL SIGNATURE: N. A. Shabane  
EMPLOYEE NO. 0581766  
VALIDITY INVALID UNLESS GRY INV. IS

## 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