

BLUE SKY BRAND COMPANY (PTY) LTD

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

Customer Details:

Shoprite Supermarkets (Pty) Ltd

19798 Shoprite LiquorShop LSW Mount Frere 3

Reg No. 1929/001817/07

PO Box 215

30 Days

Tax Invoice

Date 22/01/2024

Document No: INV00243435

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Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3

Erf 400

Main Street

Mount Frere

5090

Sales Code

НОСТ

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	KZN	Honor VS Cognac 750ml	6.00	405.78		2 434.68	365.20	2 799.88
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90
37001	KZN	Royal Flush Gin	12.00	221.00		2 652.00	397.80	3 049.80

LSW MOUNT FRERE 3 (019798)
 0001093 DATE 24/01/2024

GRN NO: 0010-13 DATE: 2-1-07
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS
NOT CHECKED

NO OF CARTONS
 CONTENT NOT CHECKED
 NOS BONGULE
 4/2/21
 31017630
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO.
 31017630
 31017630

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Curbs.
DEBRIEFED
DATE: _____
TIME: _____

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	6 412.68
Discount @ 0 %	0.00
Total (Excl)	6 412.68
Tax	961.90
NET Total ZAR (Incl)	7 374.58

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