

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

Customer Details:

Shoprite Supermarkets (Pty) Ltd
17966 Shoprite LiquorShop LSC Nqutu
Reg No. 1929/001817/07
PO Box 215
GLN 6001001179607

30 Days

Tax Invoice

Date 17 Oct 2023

Document No: INV00232361

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Deliver To: 17966 Shoprite LiquorShop LSC Nqutu
Shop 2, Main Street
Is wandlwana & Manzowlwandl
Erven 2471 & 2573, Nqutu Townsl
Nqutu

3156

Account

SH0562

Your PO Number

1135095411

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush No 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

LSC NQUTHU 01796	
GRN No: 000 3026	DATE: 19/10/23
SHORTAGE	RETURNS
CLAIM No: _____	CLAIM No: _____
NUMBER OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: 72581256	
SIGNATURE INVALID UNLESS GRN NUMBER 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