

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: INV00233254

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Customer Details:

Shoprite Supermarkets (Pty) Ltd
18043 Shoprite LiquorShop LSC Pinetown 2
Reg No. 1929/001817/07
PO Box 215
GLN 6001001180405

30 Days

Deliver To: 18043 Shoprite LiquorShop LSC Pinetown 2
Cnr Stanfield Ln & Anderson Rd
Shop 2, Reins Centre
Pinetown
(Erf 2401)

Liquor Runners Durban
DEBRIEFED

Signed:

3611

Account

SH0573

Your PO Number

1136971247

Tax Reference


4760301343

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

Nyano
F2w 614 EC

SCF PINETOWN (18548)
GRV No. 000422 Date 23/10/23
SHORTAGE
CLAIM No.
No. OF CAPTAINS
CONTENTS
RECEIVED BY: Sankelo
FULL SIGNATURE: 
EMPLOYEE No. 3102175
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

Total (Excl)	2 652.00
Discount @ 0 %	0.00
SubTotal	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