

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 Checkers (Pty) Ltd
89278 Shorite LiquorShop Mount Fletcher
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001892704

30 Days

Tax Invoice

Date 19/12/2023

Document No: INV00240264

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Deliver To: 89278 Shorite LiquorShop Mount Fletcher
Shop 5, Mount Fletcher Square
Main Road (R56)
Mount Fletcher
Eastern Cape

Liquor Shopners Durban
Signed: *[Signature]*
4770

Account

Your PO Number

Tax Reference

Sales Code

SH0481

1141379841

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	36.00	221.00		7,956.00	1,193.40	9,149.40

LS MOUNT FLETCHER (089278)
GNR NO: 1271 DATE: 22/12/23
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]* SIGNATURE:
EMPLOYEE NO: *[Signature]*
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.

SubTotal	7,956.00
Discount @ 0 %	0.00
Total (Excl)	7,956.00
Tax	1,193.40
NET Total ZAR (Incl)	9,149.40

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