

L4D
Signed: _____
Liquor Runners DEBRIEFED Urban

7130

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 15 Jan 2024

Document No: INV00242885

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Customer Details:

Shoprite Supermarkets (Pty) Ltd

18190 Shoprite LiquorShop LSR Mount Frere 2

Reg No. 1929/001817/07

P.O. Box 215

GLN 6001001181907

30 Days

Deliver To: 18190 Shoprite LiquorShop LSR Mount Frere 2

Shop No. 17

224 Main Road

Mount Frere

(Erf 224)

5090

Account

Your PO Number

SH0580

1143187851

Tax Reference

4760301343

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>
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

ORIGIN POINT FREE (10753)

000331 17/01/2024

ORIGIN NO. 000331
SACCHARGE
CARTON NO.
NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.

1465400

SIGNATURE IN ALL SUPPLIES CONT NO IS QUOTED

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