

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 15/04/2024  
Document No: INV00250452

Page 1 of 1

## Customer Details:

Shoprite Supermarkets (Pty) Ltd  
19798 Shoprite LiquorShop LSW Mount Frere 3  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001197908 30 Days

Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3  
Erf 400  
Main Street  
Mount Frere  
Eastern Cape 5090

## Account

SH0587

## Your PO Number

1149800850

## Tax Reference

4760301343

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

LSW MOUNT FRERE 3 (019798)  
001306 DATE 17/04/24  
GRN NO: 001306 RETURNS  
SHORTAGE GRN NO.  
CLAIM GRN NO.  
NO OF CARTONS  
RECEIVED BY: Onele  
FULL SIGNATURE: O. Kombe  
EMPLOYEE NO: 31071993  
CONTENT NOT CHECKED  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban  
DEBRIEFED

## 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		1 463.28
Discount @	0 %	0.00
Total (Excl)		1 463.28
Tax		219.49
NET Total ZAR (Incl)		1 682.77

## 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