

# 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)

## Customer Details:

Shoprite Supermarkets (Pty) Ltd

17974 Shoprite LiquorShop LSC Richards Bay

Reg No. 1929/001817/07

PO Box 215

GLN 6001001179706

30 Days

## Tax Invoice

Date 18/04/2024

Document No: INV00250673

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Deliver To: 17974 Shoprite LiquorShop LSC Richards Bay

Shop 23, The Boulevard Shopping

Cnr Metica Moon & Penny La

Richards Bay

3900

## Account

SH0569

## Your PO Number

1150061218

## 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	243.88		2 926.56	438.98	3 365.54

Liquor Returned Durban  
DESRIEFED  
Signed: \_\_\_\_\_

LSC RC 17974	
GRV NO. 000763	DATE 22/04/24
SHORTAGE	RETURN
CLAIM NO.	CLAIM NO.
No. OF CASHES	
CONTENTS CHECKED	
RECEIVED BY: SPH	
FULL SIGNATURE	
EMPLOYEE NO. 300151239	
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.

SubTotal	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583