

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 Supermarkets (Pty) Ltd

19798 Shoprite LiquorShop LSW Mount Frere 3

Reg No. 1929/001817/07

PO Box 215

GLN 6001001197908

30 Days

Tax Invoice

Date 22/04/2024

Document No: INV00250960

Page 1 of 1

Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3
Erf 400

Main Street

Mount Frere

Eastern Cape

5090

Account

SH0587

Your PO Number

1150282302

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

LSW MOUNT FRERE 3 (019798)

GRN NO: 001308 DATE: 24/04/24
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS

RECEIVED BY: D. Nkomo
FULL SIGNATURE: D. Nkomo
EMPLOYEE NO: 3101399
CONTENT NOT CHECKED
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	4 035.24
Discount @ 0 %	0.00
Total (Excl)	4 035.24
Tax	605.28
NET Total ZAR (Incl)	4 640.52

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