BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

GLN 6001001656108

65618 - Shoprite Greytown

30 Days

Tax Invoice			
 Date	12 Jan 2024		
Document No:	INV00242845		
	Page 1 of 1		

Deliver To: 65618 - Shoprite Greytown

Cnr Durban Oakes & Voortrekker !

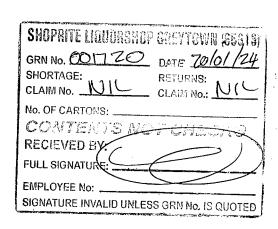
Greytown

KZN

Account	Your PO Number	Tax Reference	Sales Code
SH0302	1143188327	4420106777	HOCT

Item Code	Store	Item Description	. *	Quantity Price (Ex)	<u> Disc % Total (E</u>	xcl) <u>Tax</u>	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	e a	12.00 221.00	2,652	2.00 397.80	3,049.80





PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl	3,049.80	
Tax		397.80
Total (Excl)		2,652.00
Discount @	0 %	0.00
SubTotal		2,652.00

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