

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 Checkers (Pty) Ltd
59716 - Shoprite Symonds Street
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001597104

30 Days

Tax Invoice

Date 17 Oct 2023

Document No: INV00232303

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Deliver To: 59716 - Shoprite Symonds Street

Shop 1A
361 church street
Pietermaritzburg
KZN

Account

SH0051

Your PO Number

1135095143

Tax Reference

4420106777

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	221.00		2,652.00	397.80	3,049.80

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

LIQUOR STORE SYMONDS STR (59716)
CRN No. 001809 DATE 19/10/23
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS CRN 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.

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