

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

Signed: *[Signature]*
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd

83874 Shoprite LiquorShop Mooi Rivier

1929/001817/07

PO Box 215

GLN 6001001838702

30 Days

Tax Invoice

Date 12 Jan 2024

Document No: INV00242818

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Deliver To: 83874 Shoprite LiquorShop Mooi Rivier

Shop 2, Shoprite Centre

Cnr Market Street And Lawre

Estcourt, Mooi River

KwaZulu-Natal

3310

Account

Your PO Number

Tax Reference

Sales Code

SH0664

1143187955

4420106777

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

MOOI RIVER LIQUOR STORE (083874)

GRN No. *[Signature]* DATE *18/1/24*

SHORTAGE *NIL* RETURNS *WIC*

CLAIM No. *NIL* CLAIM No. *WIC*

No OF CARTONS.....

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE..... *[Signature]*

EMPLOYEE No.....

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