

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

Tax Invoice

Date 17 Oct 2023
Document No: INV00232312

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Customer Details:

Shoprite Supermarkets (Pty) Ltd
18069 Shoprite LiquorShop LSC Umgeni
Reg No. 1929/001817/07
PO Box 215
GLN 6001001180603 30 Days

Deliver To: 18069 Shoprite LiquorShop LSC Umgeni
251 Umgeni Road
Greyville
Durban
(Erf 1798)

Liquor Runners Durban
DEBR15520

Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

SH0575

1135095228

4760301343

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

UMGENI LSC - 013060
GRV No. 000517 DATE: 25/10/23
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: [Signature]
EMPLOYEE No. 30981140
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.

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