

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: INV00232184

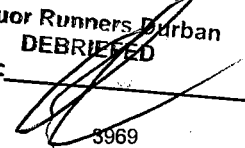
Page 1 of 1

Customer Details:

Shoprite Supermarkets (Pty) Ltd
17982 Shoprite LiquorShop LSC Jozini 2
Reg No. 1929/001817/07
PO Box 215
GLN 6001001179805

30 Days

Deliver To: 17982 Shoprite LiquorShop LSC Jozini 2
522 Main Road
Jozini

Liquor Runners Durban
DEBRIEFED
Signed: 
3969

Account

SH0570

Your PO Number

1135095610

Tax Reference

4760301343

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

LSC JOZINI (17982)
GRV No: 259 DATE: 23/10/23
SHORTAGE — RETURNS —
CLAIM No — CLAIM No —
No OF CARTONS —
CONTENT'S NOT CHECKED
RECIEVED BY: SBO
FULL SIGNATURE: [Signature]
EMPLOYEE No: 30987677
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.

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