

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:

GLN 6001001656108

65618 - Shoprite Greytown

30 Days

Tax Invoice

Date 17 Oct 2023

Document No: INV00232399

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Deliver To: 65618 - Shoprite Greytown

Cnr Durban Oakes & Voortrekker

Greytown

KZN

Account

SH0302

Your PO Number

1135094492

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 |

SHOPRITE LIQUOR STORE GREYTOWN 65618

GRN No. 001645 DATE 19/10/23

SHORTAGE: NIL RETURNS: NA

CLAIM No. NIL CLAIM No.: NA

No. OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 50

THIS INVOICE IS INVALID UNLESS GRN No. IS QUOTED

Nyawa
F2W 614 F-8

Liquor Runners Durban
DEBRIEFED

DATE: 19/10/23

TIME: 14:30

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 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name