

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
78570 Shoprite Liquor Capital City
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001785709

30 Days

Tax Invoice

Date 26/01/2024

Document No: INV00243763

Page 1 of 1

Deliver To: 78570 Shoprite Liquor Capital City
Shop number 01
Capital Centre
400 Church Street
Pietermaritzburg
Erf 2572

Account

Your PO Number

Tax Reference

Sales Code

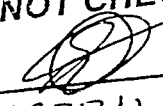
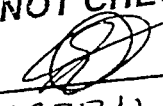
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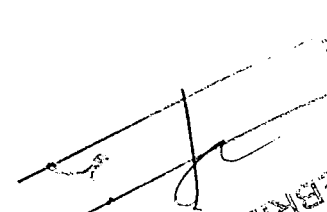
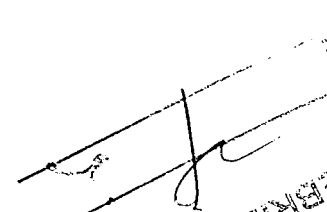
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HOCT

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

CAPITAL CITY PMB LS (078570)
GRN No. 000612 DATE 02/02/24
SHORTAGE: — RETURNS: —
CLAIM No. — CLAIM No.: —
No. OF CARTONS: 1
CONTENT: NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 
EMPLOYEE No: 2693216
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DATE: 
TIME: 
DEBRIEFED
Wendy Rumbur Durban

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: 250055