

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 Supermarkets (Pty) Ltd
19798 Shoprite LiquorShop LSW Mount Frere 3
Reg No. 1929/001817/07
PO Box 215
GLN 6001001197908 30 Days

Tax Invoice

Date 05/12/2023
Document No: INV00237763

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Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3
Erf 400
Main Street
Mount Frere
Eastern Cape
Liquor Runners Durban
DEBRIEFED
Signed: 5090

Account

SH0587

Your PO Number

1140299223

Tax Reference

4760301343

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	405.78		12 173.40	1 826.01	13 999.41
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00		2 652.00	397.80	3 049.80
37001	KZN	Royal Flush Gin	60.00	221.00		13 260.00	1 989.00	15 249.00

LSW MOUNT FRERE 3 (019798)
GRN NO 000 992 DATE 13/12/2023
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY N. B. NGILE
FULL SIGNATURE
EMPLOYEE NO 31017680
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	28 085.40
Discount @ 0 %	0.00
Total (Excl)	28 085.40
Tax	4 212.81
NET Total ZAR (Incl)	32 298.21

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655