

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 17 Oct 2023

Document No: INV00232360

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## Customer Details:

Shoprite Supermarkets (Pty) Ltd  
17940 Shoprite LiquorShop LSC Manguzi  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001179409

30 Days

Deliver To: 17940 Shoprite LiquorShop LSC Manguzi  
Shop 2, Mabuya Mall  
Cnr R22 & Kelekele Street  
Manguzi  
(Erf 25834)

3973

## Account

SH0561

## Your PO Number

1135095409

## 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

Liquor Runners Durban  
DEBRIEFED

DATE:

TIME:

<b>LSF MANGUZI (18433)</b>	
GRV No: 000349	DATE: 23/10/2023
SHORTAGE	RETURNS
CLAIM No	CLAIM No
No OF CARTONS	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: Zinhle	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 3101257	
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
<b>NET Total ZAR (Incl)</b>	<b>3,049.80</b>

## 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