

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: INV00232337

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Customer Details:

Shoprite Checkers (Pty) Ltd

92512 Shoprite Liquorshop Nkandla

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001925105

30 Days

Deliver To: 92512 Shoprite Liquorshop Nkandla

Nkandla Shopping Centre

Shezi Road

Nkandla

Kwa Zulu Natal

Account

SH0449

Your PO Number

1135095433

Tax Reference

4420106777

Sales Code

KZN1

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

LS NKANDLA (092512)

OPN No. 001714 DATE 23/10/23

SHORTAGE RETURNS

CLAIM No. 7 CLAIM No. 7

IF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

ALL SIGNATURE [Signature]

EMPLOYEE No. 270193

THIS RECEIPT IS VALID UP TO 15 DAYS FROM DATE OF ISSUANCE

Liquor Runners Duty

DEBRIEFED

DATE: [Signature]

TIME: [Signature]

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