

# 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: INV00232190

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## Customer Details:

Shoprite Supermarkets (Pty) Ltd

18001 Shoprite LiquorShop LSC Mtubatuba

Reg No. 1929/001817/07

PO Box 215

GLN 6001001180009

30 Days

Deliver To: 18001 Shoprite LiquorShop LSC Mtubatuba

Shop 1 Spring Township Shopping

Hibiscus Road

Mtubatuba

Lot 193

**Liquor Runners Durban**  
**Signed: DEBRIEFED**  
3935

Account

Your PO Number

Tax Reference

Sales Code

SH0571

1135095620

4760301343

HOC

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

020353

<b>LSC MTUBATUBA (18001)</b>	
GRV No: 000353	DATE: 23/10/23
SHORTAGE	RETURNS
CLAIM No	CLAIM No
No OF CARTONS	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY:	
FULL SIGNATURE: [Signature]	
EMPLOYEE No:	
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