

# 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)

## Customer Details:

Shoprite Checkers (Pty) Ltd

86369 Shoprite LiquorShop Mpophomeni

Reg No. 1929/001817/07

PO Box 215

EAN 6001001863605

30 Days

## Tax Invoice

Date 17 Oct 2023

Document No: INV00232332

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Deliver To: 86369 Shoprite LiquorShop Mpophomeni

Shop 19, Mpophomeni Shopping C

Cnr of R617, Mpophomeni Ac

C5WH+9Q, Mpophomeni B

Mpophomeni

3290

## Account

SH0613

## Your PO Number

1135095528

## Tax Reference

4420106777

## 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: 19/10/2023  
TIME: 14:00

SHOPRITE LIQUORSHOP MPOPHOMENI 86369

GRN No. 201156 DATE 19/10/2023

SHORTAGE: NIL RETURNS: NIL

CLAIM No. 1 CLAIM No.: NIL

No. OF CARTONS: 1

**CONTENTS NOT CHECKED**

RECIEVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 2600914

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
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