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
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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

Та	x Invoice
Date	09/10/2023
Document No:	INV00231010
	Page 1 of 1

Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3

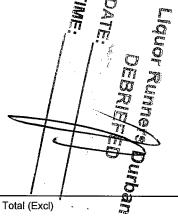
Erf 400 Main Street Mount Frere Eastern Cape

5090

 Account	Your PO Number	Tax Reference	Sales Code
SH0587	1135936397	4760301343	HOCT

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	405.78	4 869.36	730.40	5 599.76
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.00	2 652.00	397.80	3 049.80
37001	KZN	Royal Flush Gin	24.00	221.00	5 304.00	795.60	6 099.60

LSW MOU	NT FRERE 3 (0)	19798)
GRN NO:	DETHEMS	***************************************
SHORTAGE	GRN NO.	
CLAIM GRIN NO		***************************************
NO OF CARTONS	ONTENT NOT CHECKED	
RECEIVED BY	O.Lombias	
EMPLOYEE NO	INVALID UNLESS GRN NO IS	QUOTED



NET Total ZAR (Inc	1)
Tax	-
SubTotal	
Discount @	0 %
Total (Excl)	

	READY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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

Print Name

Signed		Date	
-	~		

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank)

Account Number:

63050361583

12 825.36

12 825.36

1 923.80

14 749.16

0.00

Branch Code:

250655