

# 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

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Page 1 of 1

**Customer Details:**

Shoprite Checkers (Pty) Ltd

92295 - Shoprite Ixopo

GLN 6001001922906

30 Days

Deliver To: 92295 - Shoprite Ixopo

Shoprite Centre

Shop 2

15 Margate Street

Ixopo

KZN

Liquor Runners Durban

DEBRIEFED

Signed: \_\_\_\_\_

3276

Account

SH0270

Your PO Number

1135095654

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

LIQUORSHOP IXOPO (92295)

GRN NO: 001836 DATE: 25/10/23

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_

NO. OF CARTONS: 01

CONTENTS NOT CHECKED

RECEIVED BY: \_\_\_\_\_ SIGN: \_\_\_\_\_

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
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