

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

Customer Details:

Shoprite Supermarkets (Pty) Ltd

18035 Shoprite LiquorShop LSC Pietermaritzburg

Reg No. 1929/001817/07

PO Box 215

GLN 6001001180306

30 Days

Tax Invoice

Date 17 Oct 2023

Document No: INV00232191

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Deliver To: 18035 Shoprite LiquorShop LSC Pietermaritzburg
420 Pietermaritzburg Street
Pietermaritzburg
(Erf 2480)

3201

Account

Your PO Number

Tax Reference

Sales Code

SH0572

1135095625

4760301343

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

SHOPRITE LIQUORSHOP PIETERMARITZBURG (018035)

GRN No. 000306 DATE 19/10/23

SHORTAGE: RETURNS:

CLAIM No. ml CLAIM No.: ml

No. OF CARTONS: 12

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No: 30982715

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DEBRIEFED

[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