

# 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: INV00232189

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## 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

Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3  
Erf 400  
Main Street  
Mount Frere  
Eastern Cape

Liquor Runners Durban  
Signed: **DEBRIEER**  
5000

## Account

SH0587

## Your PO Number

1135095612

## Tax Reference

4760301343

## 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

## LSW MOUNT FRERE 3 (019798)

GRN NO: 000829 DATE 25/10/23  
SHORTAGE RETURNS  
CLAIM GRN NO. GRN NO.  
NO OF CARTONS

RECEIVED BY: **Onile**  
FULL SIGNATURE: **Onile**  
EMPLOYEE NO: 3107192

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