

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

17932 Shoprite LiquorShop LSC Pinetown Link

Reg No. 1929/001817/07

PO Box 215

GLN 6001001179300

30 Days

Tax Invoice

Date 17 Oct 2023

Document No: INV00232359

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Deliver To: 17932 Shoprite LiquorShop LSC Pinetown Link

Shop 3B & 4A, The Link Shopping I

17 - 21 Josiah Gumede Road

Cnr Josiah Gumede & Glenugie R.

Pinetown

(Erf 6387 & 7302)

Signed:

Liquor Runners Durban
DEBRIEFED

3610

Account

SH0567

Your PO Number

1135095408

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

Nyawo
F2W 614 FS

17932

SCF PINETOWN LINK (18425)

GRV No. 0006405 Date: 25/10/23

SHORTAGE RETURNS

CLAIM No CLAIM No

NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE 8

EMPLOYEE No. 31011667

SIGNATURE INVALID UNLESS GRV 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