

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

Tax Invoice

Date 23/10/2023
Document No: INV00233251

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Customer Details:

Shoprite Supermarkets (Pty) Ltd
18051 Shoprite LiquorShop LSC Rank
Reg No. 1929/001817/07
PO Box 215
GLN 6001001180504

30 Days

Deliver To: 18051 Shoprite LiquorShop LSC Rank
117 Warwick Avenue
(Portion 1, 2 & 6 of Erf 2413)
(Portion 2 & 3 of Erf 2412)
Durban
Signed: Liquor Runners Durban
4001

Account

SH0574

Your PO Number

1136970968

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

LSC RANK - 18051
GRV No. 000498 DATE: 23/10/23
SHORTAGE: RETURNS:
CLAIM No. X CLAIM No. X
No. OF CARTONS: X
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 31002634
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