

# 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

Signed: *[Signature]*  
Liquor Runners Durban  
DEBRIEFED

### Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

### Customer Details:

Shoprite Checkers (Pty) Ltd  
80818 - Shoprite Mtuba Mall  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001808101

30 Days

### Tax Invoice

Date: 06/09/2024  
Document No: INV00261228

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Deliver To: 80818 - Shoprite Mtuba Mall  
Mtuba Mall  
Shop 16  
Cnr River View Road  
Mtubatuba

### Account

SH0070

### Your PO Number

1160427047

### Tax Reference

4420106777

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

LS MTUBA MALL (80818)  
GRN No: 003198 DATE: 16/09/24  
SHORTAGE CLAIM No: RETURNS CLAIM No:  
No OF CARTONS:  
CONTENT NOT CHECKED  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE:  
EMPLOYEE No: 2536099  
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.

SubTotal	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
<b>NET Total ZAR (Incl)</b>	<b>764.96</b>

### 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