

# 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
38950 Shoprite Liquorshop Inanda (Dube Village)  
1929/001817/07  
PO Box 215  
GLN 6001001389501 30 Days

## Tax Invoice

Date: 19/11/2024  
Document No: INV00268048

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**Deliver To:** 38950 Shoprite Liquorshop Inanda (Dube Village),  
Shop 07, Dube Village  
Cnr Putco Link And Kwa Mas  
Dube Village  
Inanda 4309

## Account

SH0631

## Your PO Number

1166122657

## 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	2.00	665.18		1,330.36	199.55	1,529.91

**SHOPRITE INANDA - LS 38950**  
GRV No. 007134 DATE: 22/11/24  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
**RECEIVED BY:** \_\_\_\_\_  
FULL SIGNATURE: [Signature]  
EMPLOYEE No. 8758048  
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban  
DEBRIEFED

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	1,330.36
Discount @ 0 %	0.00
Total (Excl)	1,330.36
Tax	199.55
<b>NET Total ZAR (Incl)</b>	<b>1,529.91</b>

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655