

# 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:

GLN 6001001923200  
92326 - Shoprite Port Shepstone

30 Days

## Tax Invoice

Date: 29/11/2024  
Document No: INV00269166

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Deliver To: 92326 - Shoprite Port Shepstone

Shop 1  
Cnr Woolley & Robinson Street  
Port Shepstone

## Account

SH0287

## Your PO Number

1167085876

## 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 PORT SHEPSTONE (92326)  
RECEIVING DOCUMENT FLOW:

Date	23.12.24
Inbound Del. No.	026 9971903
Receiving No.	5160086766
SSR No.	8049837697
Driver Name	
Truck Reg. No.	

SHOPRITE PORT SHEPSTONE (92326)  
GRN No: 002524 DATE 3.12.24  
STORE NO: 002524  
CLAIM No: 002524  
No. of LAR No: 002524  
CERTIFICATE NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 6160432  
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
NET Total ZAR (Incl)	764.96

## 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