

# 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  
160107/G010 Shoprite Liquorshop Richards Bay  
1929/001817/07  
P.O. Box 215  
GLN 6001001601092 30 Days

## Tax Invoice

Date: 29/11/2024  
Document No: INV00269182

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**Deliver To:** 160107/G010 Shoprite Liquorshop Richards Bay  
Shop No. 1 Checkers Shopping Ce  
Bullion Boulevard  
Richards Bay  
KwaZulu-Natal

3900

## Account

SH0707

## Your PO Number

1167087018

## 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

**SHOPRITE LIQUOR RICHARDS BAY 160107**

GRN NO: 0000127 DATE: 10/12/24

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO: 3018022

**SIGNATURE INVALID UNLESS GRN NO. IS QUOTED**

Liquor Runners Durban  
DEPOT  
Signed: [Signature]

## 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