

# 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)

## Tax Invoice

Date: 29/11/2024  
Document No: INV00269246

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## Customer Details:

Shoprite Supermarkets (Pty) Ltd  
17908 Shoprite LiquorShop LSC Isipingo Crossing  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001179003 30 Days

**Deliver To:** 17908 Shoprite LiquorShop LSC Isipingo Crossin  
Shop 2, Ground Floor  
Cambridge Crossing  
144 Old Main Road  
Durban 4200

## Account

SH0565

## Your PO Number

1167137427

## Tax Reference

4760301343

## 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

LSC ISIPINGO CROSSING - 17908

## LSC ISIPINGO CROSSING - 17908

GRV No. 001083 DATE: 03/12/24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY:  
FULL SIGNATURE: [Signature]  
EMPLOYEE No. 31012965  
**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.

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

Received in good order

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

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

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

## Banking Details

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