

# 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: 27/12/2024

Document No: INV00273086

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
16863 Shoprite Liquorshop Mount Frere  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001168601

30 Days

Deliver To: 16863 Shoprite Liquorshop Mount Frere  
Shop No L8  
Mount Frere Square  
Erf R/242  
Mount Frere  
5090

## Account

SH0612

## Your PO Number

1169322861

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban  
DEERIEFED  
Signed: \_\_\_\_\_

**KWABHACA MALL MT FRERE LS 016863**  
GMR NO: 000791 DATE: 02/01/25  
SHORTAGE: RETURNS: CLAIM NO:  
CLAIM NO: NO. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: 40213 SIGN: F  
EMPLOYEE NO: 30846161  
SIGNATURE INV INLES J.G. 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	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
<b>NET Total ZAR (Incl)</b>	<b>3,365.54</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