

# 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: 06/01/2025  
Document No: INV00273902

Page 1 of 1

### Customer Details:

Shoprite Supermarkets (Pty) Ltd  
19798 Shoprite LiquorShop LSW Mount Frere 3  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001197908 30 Days

Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3  
Erf 400  
Main Street  
Mount Frere  
Eastern Cape 5090

### Account

SH0587

### Your PO Number

1169961798

### Tax Reference

4760301343

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1,547.64	232.15	1,779.79

Liquor Runners Dull  
DEBRIEFED

LSW MOUNT FRERE 3 (019798)  
GRN NO: 002135 DATE: 10/01/25  
SHORTAGE: RETURNS:  
CLAIM GRN NO: GRN NO:  
NO OF CARTONS:  
RECEIVED BY: [Signature] CONTENT NOT CHECKED  
FULL SIGNATURE: [Signature]  
EMPLOYEE NO: 3101798  
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		1,547.64
Discount @	0 %	0.00
Total (Excl)		1,547.64
Tax		232.15
<b>NET Total ZAR (Incl)</b>		<b>1,779.79</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