

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

Tax Invoice

Date: 24/01/2025
Document No: INV00275172

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Customer Details:

Shoprite Supermarkets (Pty) Ltd
17974 Shoprite LiquorShop LSC Richards Bay
Reg No. 1929/001817/07
PO Box 215
GLN 6001001179706 30 Days

Deliver To: 17974 Shoprite LiquorShop LSC Richards Bay
Shop 23, The Boulevard Shopping
Cnr Metica Moon & Penny La
Richards Bay

3900

Account

Your PO Number

Tax Reference

Sales Code

SH0569

1171270890

4760301343

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	1.00	665.18		665.18	99.78	764.96

Liquor Runners Durban
DEBRIEFED

LSC RICHARDS BAY - 17974

GRV No. 001125 DATE 3 02 2025

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Signed _____

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 @	0.00 %	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