

# 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: 24/01/2025  
Document No: INV00275204

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### Customer Details:

Shoprite Checkers (Pty) Ltd  
31827 - Shoprite Edendale  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001318204

30 Days

Deliver To: 31827 - Shoprite Edendale  
Edendale Mall  
Shop 9  
Shelby Msimang & route13 road  
Edendale

Account	Your PO Number	Tax Reference	Sales Code
SH0054	1171365399	4420106777	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

- nyawo  
HBB282FS

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

SHOPRITE LIQUORSHOP EDENDALE (031827)

IN No: 002124 DATE: \_\_\_\_\_

STAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CL No: \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

CARTONS: \_\_\_\_\_

SENTIMENT NOT CHECKED

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: \_\_\_\_\_

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.

Sub Total		2,926.56
Discount @	0.00 %	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