

# 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: INV00275207

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### Customer Details:

Shoprite Checkers (Pty) Ltd  
 51394 - Shoprite Margate  
 Co Reg No. 1929/001817/07  
 PO Box 215  
 GLN 6001001513906

30 Days

Deliver To: 51394 - Shoprite Margate

92 Marine drive  
 Margate

4275

Account

Your PO Number

Tax Reference

Sales Code

SH0048

1171365972

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

**LIQUOR STORE**  
 GRV No. 002973 DATE 28/01/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No. OF CARTONS: 01  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: 558915  
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LS MARGATE (51394)  
 RECEIVING DOCUMENT FLOW:  
 Date: 28/01/25  
 Inbound Del. No.: 0272560846  
 Receiving No.: 5164252268  
 SSR No.: 8141404258  
 Driver Name: FANA  
 Truck Reg. No.: SBC 139 FS

**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 @ 0.00 %	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

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_