

# 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: INV00275210

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### Customer Details:

Shoprite Checkers (Pty) Ltd  
81238 - Shoprite Ulundi  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001812306

30 Days

Deliver To: 81238 - Shoprite Ulundi  
Ezulweni Royal Centre  
Shop 10 and 12  
458 - 461 Princess Magogo Str  
Ulundi

Account	Your PO Number	Tax Reference	Sales Code
SH0069	1171366813	4420106777	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

**LIQUOR STORE ULUNDI (81238)**  
 GRN No: 002906 DATE: 03/02/25  
 SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
 CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
 NO. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No: 2157082  
 SIGNATURE: \_\_\_\_\_

**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
<b>NET Total ZAR (Incl)</b>		<b>764.96</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