

# 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)

### Customer Details:

Shoprite Checkers (Pty) Ltd  
16863 Shoprite Liquorshop Mount Frere  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001168601 30 Days

### Tax Invoice

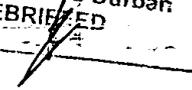
Date: 24/01/2025  
Document No: INV00275212

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Deliver To: 16863 Shoprite Liquorshop Mount Frere  
Shop No L8  
Mount Frere Square  
Erf R/242  
Mount Frere 5090

Account	Your PO Number	Tax Reference	Sales Code
SH0612	1171367201	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 Runners Durban  
DEBRIFIED  
Signed: 

**KWABHACA MALL MT FRERE LS 016863**  
GMR NO: 000817 DATE: 29/01/25  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: Jones SIGN:   
EMPLOYEE NO: 32846161  
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		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