

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: 10/02/2025
 Document No: INV00275912

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
 38625 - Shoprite Nongoma Town
 Co Reg No.1929/001817/07
 PO Box 215,
 GLN 6001001386203

30 Days

Deliver To: 38625 - Shoprite Nongoma Town
 Nongoma Plaza
 Shop 18
 104 - 105 Main Road
 Nongoma

Account

SH0058

Your PO Number

1172149661

Tax Reference

4420106777

Sales Code

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

Signed
 DEBRIEFED
 Liquor Runners Durban

LS NONGOMA TOWN 38625

GRN No: 002355 DATE: 10/02/2025

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NUMBER OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: *[Signature]*

EMPLOYEE NUMBER: _____

SIGNATURE INVALID UNLESS GRN NUMBER 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	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