

# 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: 03/03/2025  
Document No: INV00277576

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### Customer Details:

Shoprite Checkers (Pty) Ltd  
80818 - Shoprite Mtuba Mall  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001808101

30 Days

**Deliver To:** 80818 - Shoprite Mtuba Mall  
Mtuba Mall  
Shop 16  
Cnr River View Road  
Mtubatuba

### Account

SH0070

### Your PO Number

1173560183

### 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	2.00	665.18		1,330.36	199.55	1,529.91

Liquor Suppliers Durban  
DEBRIEFED

Signed \_\_\_\_\_

LS MTUBA MALL (80818)

GRN No: 003445 DATE: 03/03/25

SHORTAGE CLAIM No: RETURNS CLAIM No: 02

No OF CARTONS: 02

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. 2638

SIGNATURE INVALID UNLESS GRN No. IS QUOTE

**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		1,330.36
Discount @	0.00 %	0.00
Total (Excl)		1,330.36
Tax		199.55
<b>NET Total ZAR (Incl)</b>		<b>1,529.91</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