

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: 25/04/2025
Document No: INV00282627

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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

SH0069

Your PO Number

1177628097

Tax Reference

4420106777

Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	1.00	813.01		813.01	121.95	934.96

LIQUOR STORE ULUNDI (81238)

GRN No: 008020 DATE: 28/04/25

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

NO. OF CARTRIDGE: _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: 2127032

SIGNATURE INVALID - BUSINESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED

Signed _____

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		813.01
Discount @	0.00 %	0.00
Total (Excl)		813.01
Tax		121.95
NET Total ZAR (Incl)		934.96

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