

# 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: 24/04/2025  
Document No: INV00282631

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### Customer Details:

Shoprite Checkers (Pty) Ltd  
60503 Shoprite Liquorshop Jozini  
1929/001817/07  
PO Box 215  
GLN 6001001605007

30 Days

Deliver To: 60503 Shoprite Liquorshop Jozini  
Shop 2  
Main Road  
Jozini  
Kwa-Zulu Natal

3969

### Account

SH0616

### Your PO Number

1177629054

### 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 Runners Durban  
SURREFED

Signed \_\_\_\_\_

SHOPRITE JOZINI (0388713)

GRN No: 001666 DATE: 24/04/25  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: 3000287  
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	813.01
Discount @ 0.00 %	0.00
Total (Excl)	813.01
Tax	121.95
<b>NET Total ZAR (Incl)</b>	<b>934.96</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