

# 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: 28/04/2025  
Document No: INV00282632

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### Customer Details:

Shoprite Checkers (Pty) Ltd  
32912 - Shoprite Melmoth  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001329101

30 Days

**Deliver To:** 32912 - Shoprite Melmoth  
Melmoth Shopping Centre  
Shop 12  
10 Opposition Street  
Melmoth

### Account

SH0056

### Your PO Number

1177629292

### 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       |

## SHOPRITE MELMOTH - LS 32912 RECEIVING DOCUMENT FLOW

Date: 26/04/25  
Inbound Del. No.: 0296342625  
Receiving No.: 5170876422  
SSR No.: 843019382  
Driver Name: \_\_\_\_\_  
Truck Reg. No.: \_\_\_\_\_

## SHOPRITE MELMOTH - LS 32912

No. 002881 DATE: 26/04/25  
PAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_  
SIGNATURE: *[Signature]*

**INVALID UNLESS GRY 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        |
| <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