

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: 17/04/2025
Document No: INV00282634

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Customer Details:

Shoprite Supermarkets (Pty) Ltd
19748 Shoprite LiquorShop LSW Piet Retief Liquors
Reg No. 1929/001817/07
PO Box 215
GLN 6001001178709 30 Days

Deliver To: 19748 Shoprite LiquorShop LSW Piet Retief Liquor
19A & 2 Church Street
Piet Retief
Mpumalanga

Account

SH0582

Your PO Number

1177630049

Tax Reference

4760301343

Sales Code

HOCT

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
DEBRIEFED

Signed

Blase
BV682U2u

LSW PIET RETIEF 01974
GRN No: 000694 DATE: 26.04.25
SHORTAGE: RETURN: _____
CLAIM NO: CLAIM NO: _____
NUMBER OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: *[Signature]*
EMPLOYEE No: _____
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		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

[Signature]

Date

26.04.25

Print Name

Thembu

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655