

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

Customer Details:

Shoprite Supermarkets (Pty) Ltd
18001 Shoprite LiquorShop LSC Mtubatuba
Reg No. 1929/001817/07
PO Box 215
GLN 6001001180009 30 Days

Tax Invoice

Date: 17/04/2025
Document No: INV00282638

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Deliver To: 18001 Shoprite LiquorShop LSC Mtubatuba
Shop 1 Spring Township Shopping
Hibiscus Road
Mtubatuba
Lot 193 3935

Account

SH0571

Your PO Number

1177630426

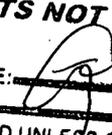
Tax Reference

4760301343

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 |

LSC MTUBATUBA (18001)
GRV No: 001064 DATE: 28/04/25
SHORTAGE RETURNS
CLAIM No CLAIM No
No OF CARTONS
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE: 
EMPLOYEE No:
SIGNATURE INVALID UNLESS 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