

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: 24/04/2025
Document No: INV00282639

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Customer Details:

Shoprite Checkers (Pty) Ltd
160034/G003 Shoprite LiquorShop Pomeroy
Reg No. 1929/001817/07
PO Box 215
GLN 6001001G00309 30 Days

Deliver To: 160034/G003 Shoprite LiquorShop Pomeroy
Shop 17 Pomeroy Shopping Centre
Cnr Arken Sheptone and Gre
Erf 1328
Pomeroy 3020

Account

SH0615

Your PO Number

1177630847

Tax Reference

4420106777

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 _____

LS POMEROY G003 RECEIVING DOCUMENT FLOW:	
Date
Inbound Del No
Receiving No
SSR No
Driver Name
Truck Reg No

LS POMEROY G003	
GRN No: 000588	DATE: 24-04-25
SHORTAGE	RETURNS
CLAIM No: _____	CLAIM No: _____
NUMBER OF CARTONS: _____	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: <i>[Signature]</i>	
EMPLOYEE No: 2182548	
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 _____ Date _____

Print Name _____

Banking Details

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