

# 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)

### Customer Details:

GLN 6001001348508  
34859 Shoprite Tabankulu

30 Days

### Tax Invoice

Date: 17/04/2025  
Document No: INV00282642

Page 1 of 1

Deliver To: 34859 Shoprite Tabankulu  
Tabankulu Plaza  
Shop 2  
Main Street  
Tabankulu

### Account

SH0322

### Your PO Number

1177630732

### Tax Reference

4420106777

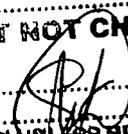
### Sales Code

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 \_\_\_\_\_

SHOPRITE L/S TABANKULU (034859)  
GRN NO: 02247 DATE: 23/04/25  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO OF CARTONS:  
**CONTENT NOT CHECKED**  
RECEIVED BY  
FULL SIGNATURE:   
EMPLOYEE NO:  
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