

# 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: 25/04/2025  
Document No: INV00282946

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### Customer Details:

Shoprite Checkers (Pty) Ltd  
36102 - Shoprite DC Canelands  
PO Box 11700  
Parade Marine  
GLN 6001001361002

30 Days

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road  
Verulam

### Account

SH0237

### Your PO Number

1177933787

### Tax Reference

4420106777

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	517.36		6,208.32	931.25	7,139.57
25001	KZN	Honor VS Cognac 750ml	600.00	443.44		266,064.00	39,909.60	305,973.60
37102	KZN	Royal Flush Luxe Amber Gin	660.00	243.88		160,960.80	24,144.12	185,104.92
37101	KZN	Royal Flush Gin	660.00	243.88		160,960.80	24,144.12	185,104.92
14001	KZN	Fireball Original	240.00	184.75		44,340.00	6,651.00	50,991.00
18002	KZN	Pravda Vodka - Plain 750ml	360.00	295.61		106,419.60	15,962.94	122,382.54
100000	KZN	Proper No. Twelve Whiskey	360.00	332.57		119,725.20	17,958.78	137,683.98

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

MANAGER  
HWL804

SHOPRITE CHECKERS CANELANDS DC 36102		<b>SHIFT C</b>
DATE: 25.04.25	CATEPASS NO: 0255187	
INBOUND DEL NO: 0276290081	SSR NO: 8142997313	
GRV NO: 309689	RECEIPT NO: 71436	
NO. OF CARTONS: 342	CLAIM NO: _____	
CONTENTS NOT CHECKED		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE		
RECEIVED BY NAME: _____	FULL SIGNATURE: _____	
STAFF NO: _____	_____	

### 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	864,678.72
Discount: @ 0.00 %	0.00
Total (Excl)	864,678.72
Tax	129,701.81
<b>NET Total ZAR (Incl)</b>	<b>994,380.53</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