

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Supermarkets (Pty) Ltd  
17974 Shoprite LiquorShop LSC Richards Bay  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001179706

30 Days

## Tax Invoice

Date 04/01/2024

Document No: INV00242031

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**Deliver To:** 17974 Shoprite LiquorShop LSC Richards Bay  
Shop 23, The Boulevard Shopping  
Cnr Metica Moon & Penny La  
Richards Bay

3900

## Account

SH0569

## Your PO Number

1142598388

## Tax Reference

4760301343

## Sales Code

HOCT

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25100     | KZN   | Honor VSOP Cognac          | 1.00     | 590.57     |        | 590.57       | 88.59  | 679.16       |
| 37060     | KZN   | Royal Flush Noir 1 x 750ml | 12.00    | 221.00     |        | 2 652.00     | 397.80 | 3 049.80     |

|                                            |                       |
|--------------------------------------------|-----------------------|
| <b>LSC RICHARDS BAY - 17974</b>            |                       |
| GRV No. <u>000635</u>                      | DATE: <u>08/01/24</u> |
| SHORTAGE: _____                            | RETURNS: _____        |
| CLAIM No. _____                            | CLAIM No. _____       |
| No. OF CARTONS: _____                      |                       |
| <b>CONTENTS NOT CHECKED</b>                |                       |
| RECEIVED BY: <u>SPM</u>                    |                       |
| FULL SIGNATURE: _____                      |                       |
| TELEPHONE No. <u>30087234</u>              |                       |
| SIGNATURE INVALID UNLESS GRV No. IS QUOTED |                       |

Liquor Runners Durban  
DEBRIEFED

## 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             | 3 242.57 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 3 242.57 |
| Tax                  | 486.39   |
| NET Total ZAR (Incl) | 3 728.96 |

## 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