

# 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

Liquor Runners Durban  
Signed: DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

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

## Customer Details:

Shoprite Supermarkets (Pty) Ltd

18174 Shoprite LiquorShop LSR Harding 2

Reg No. 1929/001817/07

PO Box 215

GLN 6001001181709

30 Days

## Tax Invoice

Date 08/03/2024

Document No: INV00247420

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Deliver To: 18174 Shoprite LiquorShop LSR Harding 2

Shop 28 Ithala Centre

Musgrave Street

Harding

(Site 595)

4680

## Account

SH0578

## Your PO Number

1147221756

## 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	6.00	665.18		3 991.08	598.66	4 589.74

## LSR HARDING 2 (018174)

GRN NO: 000400 DATE: 13/03/24  
SHORTAGE RETURNS  
CLAIM GRN NO. GRN NO.  
NO OF CARTONS  
RECEIVED BY  
FULL SIGNATURE  
EMPLOYEE NO.  
CONTENT NOT CHECKED  
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban  
Signed: 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	3 991.08
Discount @ 0 %	0.00
Total (Excl)	3 991.08
Tax	598.66
NET Total ZAR (Incl)	4 589.74

## 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