

# 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 Running's Durban  
Signed: DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 28/03/2024  
Document No: INV00249222

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
78570 Shoprite Liquor Capital City  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001785709

30 Days

**Deliver To:** 78570 Shoprite Liquor Capital City  
Shop number 01  
Capital Centre  
400 Church Street  
Pietermaritzburg

## Account

SHO534

## Your PO Number

1148665992

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	✓ 665.18		1 330.36	199.55	1 529.91

**CAPITAL CITY PMB LS (078570)**  
GRN No. 000686 DATE 4.4.24  
SHORTAGE: — RETURNS: —  
CLAIM No. — CLAIM No.: —  
No. OF CARTONS: 2  
**CONTENT: NOT CHECKED**  
RECIEVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 2693216  
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	1 330.36
Discount: @ 0 %	0.00
Total (Excl)	1 330.36
Tax	199.55
NET Total ZAR (Incl)	1 529.91

## 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