

# 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  
Signed: *[Signature]*  
DECEMBER 2024

## Company Contact Details

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

## Customer Details:

Shoprite Supermarkets (Pty) Ltd  
17966 Shoprite LiquorShop LSC Nqutu  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001179607

30 Days

## Tax Invoice

Date 26/01/2024  
Document No: INV00243832

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Deliver To: 17966 Shoprite LiquorShop LSC Nqutu  
Shop 2, Main Street  
Iswandlwana & Manzolwandli  
Erven 2471 & 2573, Nqutu Townsl  
Nqutu

3156

## Account

SH0562

## Your PO Number

1144210019

## 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

LSC NQUTHU 01796  
GRN No: 0003992 DATE: 01/02/2024  
SHORTAGE RETURNS  
CLAIM No: CLAIM No:  
NUMBER OF CARTONS:  
CONTENTS NOT CHECKED  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No: 30996572  
SIGNATURE INVALID UNLESS GRN NUMBER 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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583