

# 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)

## Tax Invoice

Date 17 Oct 2023

Document No: INV00232340

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd

49129 - Shoprite Lusikisiki

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001491204

30 Days

**Deliver To:** 49129 - Shoprite Lusikisiki  
Beachveiw Mall

Cnr brickhill & seaveiw roads

Lusikisiki

Eastern Cape

4001

## Account

SH0047

## Your PO Number

1135095419

## Tax Reference

4420106777

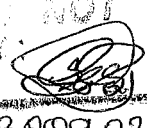
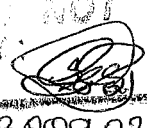
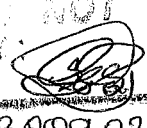
## Sales Code

HOCT

| Item Code | Store | Item Description       | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060     | KZN   | Royal Flush Noir 750ml | 12.00    | 221.00     |        | 2,652.00     | 397.80 | 3,049.80     |

DATE: / /

TIME: :

**LIQUOR STORE LUSIKISIKI (49129)**  
GRV No. 001784 DATE 23-10-2023  
SHORTAGE: RETURNS  
CLAIM No. CLAIM No.  
No. of bottles  
COALITION NOT CHECKED  
RECEIVED BY:   
FULL SIGNATURE: 30090237  
EMPLOYEE ID: 30090237  
RECEIVED BY:   
RECEIVED BY: 

**LS LUSIKISIKI (49129)**  
RECEIVING DOCUMENT FLOW:  
Date: 23-10-2023  
Inbound Del. No.: 252 638 091  
Receiving No.:  
SSR No.:  
Driver Name: Africa  
Truck Reg. No.: HPH 282-ES

## 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.

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

Received in good order

Signed

Date

Print Name

|                             |                 |
|-----------------------------|-----------------|
| Total (Excl)                | 2,652.00        |
| Discount @                  | 0 % 0.00        |
| SubTotal                    | 2,652.00        |
| Tax                         | 397.80          |
| <b>NET Total ZAR (Incl)</b> | <b>3,049.80</b> |

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

# 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)

## Tax Invoice

Date 17 Oct 2023

Document No: INV00232340

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd  
49129 - Shoprite Lusikisiki  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001491204

30 Days

Deliver To: 49129 - Shoprite Lusikisiki  
Beachveiw Mall

Cnr brickhill & seaveiw roads  
Lusikisiki  
Eastern Cape 4001

## Account

SH0047

## Your PO Number

1135095419

## Tax Reference

4420106777

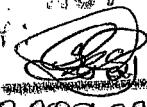
## Sales Code

HOCT

| Item Code | Store | Item Description       | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060     | KZN   | Royal Flush Noir 150ml | 12.00    | 221.00     |        | 2,652.00     | 397.80 | 3,049.80     |

DATE: / /

TIME: / /

LIQUOR STORE LUSIKISIKI (49129)  
GRV No. 021784 DATE 23-10-2023  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
No. of bottles: 30090237  
NOT CHECKED  
RECEIVED BY:   
FULL NAME: 30090237  
EMPLOYEE ID: 30090237  
CHECKED BY: 30090237

LS LUSIKISIKI (49129)  
RECEIVING DOCUMENT FLOW:  
Date: 23-10-2023  
Inbound Del. No.: 252 635 091  
Receiving No.:  
SSR No.:  
Driver Name: Africa  
Truck Reg. No.: HDH 282-ES

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

|                      |          |
|----------------------|----------|
| Total (Excl)         | 2,652.00 |
| Discount @ 0 %       | 0.00     |
| SubTotal             | 2,652.00 |
| Tax                  | 397.80   |
| NET Total ZAR (Incl) | 3,049.80 |

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250055