

# 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  
17982 Shoprite LiquorShop LSC Jozini 2  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001179805

30 Days

## Tax Invoice

Date: 03/11/2023  
Document No: INV00234403

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Deliver To: 17982 Shoprite LiquorShop LSC Jozini 2  
522 Main Road  
Jozini

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

3559

## Account

SH0570

## Your PO Number

1137920914

## 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

<b>LSC JOZINI (17982)</b>	
GRV No: 277	DATE: 13/11/23
SHORTAGE —	RETURNS —
CLAIM No —	CLAIM No —
No OF CARTONS —	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: S.D. But	
FULL SIGNATURE: S.D. But	
EMPLOYEE No: 30582677	
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.

Total (Excl)	590.57
Discount @ 0 %	0.00
SubTotal	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 \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

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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:

GLN 60010018320106

83214 Checkers Ladysmith Mica Mall

30 Days

## Tax Invoice

Date 03/11/2023

Document No: INV00234400

Page 1 of 1

Deliver To: 83214 Checkers Ladysmith Mica Mall

Ladysmith Mica Mall

Shop 4

Cnr Harrismith & Buller Road

Ladysmith

KZN

Liquor Runners Durban  
DEBRIEFED

Signed: 

## Account

SH0425

## Your PO Number

1137920301

## 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	1.00	590.57		590.57	88.59	679.16

CHECKERS MICA (L.S. 83214)

GRN No. 002752 DATE 13/11/23


SHORTAGE - RETURNS -

CLAIM No. CLAIM No.

No OF CARTONS.

CONTENT NOT CHECKED

RECEIVED BY: SP 11/11/23

FULL SIGNATURE: 

EMPLOYEE No. 214851

SIGNATURE REQUIRED UNLESS CELL NO. 2-10750

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Received in good order

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

Print Name \_\_\_\_\_

Total (Excl)	590.57
Discount @ 0 %	0.00
SubTotal	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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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:

Kwa-Nongoma Trading (Pty) Ltd

11743 Tops at Spar Ingonyama

P.O. Box 2330

Pietermaritzburg

320

30 Days

## Tax Invoice

Date 03/11/2023

Document No: INV00234376

Page 1 of 1

Deliver To: 11743 Tops at Spar Ingonyama

Erf 11

King Dinizulu Highway (Main

Nongoma

Liquor Runners Durban  
DEBRIEFED

Signed:

3950

## Account

TK0180

## Your PO Number

## Tax Reference

4700208426

## Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.70		2 660.40	399.06	3 059.46
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25200	KZN	Honor VSOP Limited Release 1 x 750ml	5.00	665.18		3 325.90	498.89	3 824.79



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Total (Excl)	8 646.76
Discount @ 0 %	0.00
SubTotal	8 646.76
Tax	1 297.02
NET Total ZAR (Incl)	9 943.78

## 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