

# 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 Return  
Signed: DEC 2023  
Bos Durr

## Company Contact Details

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

## Customer Details:

Shoprite Supermarkets (Pty) Ltd  
19798 Shoprite LiquorShop LSW Mount Frere 3  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001197908 30 Days

## Tax Invoice

Date 08/04/2024  
Document No: INV00249940

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Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3  
Erf 400  
Main Street  
Mount Frere  
Eastern Cape  
5090

## Account

SH0587

## Your PO Number

1149300566

## Tax Reference

4760301343

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

LSW MOUNT FRERE 3 (019798)  
001293 DATE 10/04/24  
GRN NO: RETURNS  
SHORTAGE GRN NO  
CLAIM GRN NO  
NO OF CARTONS  
RECEIVED BY: Dene  
FULL SIGNATURE: Dene  
EMPLOYEE NO: 3102193  
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.

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

Received in good order

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

Print Name

SubTotal	2 571.96
Discount @ 0 %	0.00
Total (Excl)	2 571.96
Tax	385.79
NET Total ZAR (Incl)	2 957.75

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250555