

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
REGISTRATION
NO: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: 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 06/05/2024

Document No: INV00251846

Page 1 of 1

Deliver To: 19798 Shoprite LiquorShop LSW Mount Frere 3

Erf 400

Main Street

Mount Frere

Eastern Cape

5090

Account

Your PO Number

Tax Reference

Sales Code

SH0587

1151256804

4760301343

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
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

LSW MOUNT FRERE 3 (19798)
GRN NO: 001362 DATE: 06/05/24
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 3107193
CONTENT NOT CHECKED
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	4 035.24
Discount @ 0 %	0.00
Total (Excl)	4 035.24
Tax	605.28
NET Total ZAR (Incl)	4 640.52

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

Branch: 250555

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

Tax Invoice

Date 02/05/2024

Document No: INV00251592

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W14L - Westmead Cash & Carry SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Deliver To: W14L - Westmead Cash & Carry SALES BASED

12/16 Goodwood Road

Westmead

Pinetown

3605

Account

MS010

Your PO Number

4509603352

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3 370.08	505.51	3 875.59

1145 BRIGHT STREET
T: 021 700 6000 F: 021 700 6000

GRV No: 8403

Date: 08/05/2024

Verified: [Signature]

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.

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SubTotal	3 370.08
Discount @ 0 %	0.00
Total (Excl)	3 370.08
Tax	505.51
NET Total ZAR (Incl)	3 875.59

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

Branch: 250055

Westwood C&C Liqueur Store
Reg. Number: 1991/06895/07
VAT Number: 4300119155

W141 - Westwood C&C Liqueur Store
12/16 Goodwood Road
Westmead, 3608

Tel:
Fax:

Vendor: 9885 BLUE SKY BRAND COMPANY
(PTY) SALES
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF
21	Number	81567 - PRAVDA VODKA	PK	6	2 PK	2 PK	2 PK	2 PK	
22	100	750ML							

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME SIGNATURE
KKAIVARI

Validated by: KKAIVARI

Driver : JAMA WELLINGTON

TD Number: 4511175530086

Reg No. : KP20WCC

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED