

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

Customer Details:

Shoprite Checkers (Pty) Ltd

60529 Checkers Liquor Shop Kwadukuza

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001605205

30 Days

Tax Invoice

Date 12/08/2024

Document No: INV00259076

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Deliver To: 60529 Checkers Liquor Shop Kwadukuza

Shop 1, King Shaka Mall

Cnr Elizabeth and Voortrekke

Kwazulu - Natal

Stranger

4450

Account

SHO518

Your PO Number

1158419505

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1 547.64	232.15	1 779.79
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

LIQUOR RUNNER

DEBRIEFED

DATE: 12/08/2024

SIGNATURE: [Signature]

MAWO
fzw bop B
A

LS KING SHAKA (60529)

GRN No. 003588 DATE 16.08.24

SHORTAGE CLAIM No. RETURNS CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 4760537

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	4 474.20
Discount @ 0 %	0.00
Total (Excl)	4 474.20
Tax	671.13
NET Total ZAR (Incl)	5 145.33

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