

# 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 Runners Durban  
Signed:  DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
89278 Shorite LiquorShop Mount Fletcher  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001892704 30 Days

## Tax Invoice

Date 20/08/2024

Document No: INV00259703

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**Deliver To:** 89278 Shorite LiquorShop Mount Fletcher  
Shop 5, Mount Fletcher Square  
Main Road (R56)  
Mount Fletcher  
Eastern Cape  
4770

## Account

SH0481

## Your PO Number

1159028117


## 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 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

LS MOUNT FLETCHER (089278)  
GNR NO: 1508 DATE: 23/08/24  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: 2787867 SIGN:   
EMPLOYEE NO: 2787867  
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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
<b>NET Total ZAR (Incl)</b>	<b>3 365.54</b>

## 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