

# 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 Checkers (Pty) Ltd  
80729 Checkers Liquor Shop Southway Mall  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001807203 30 Days

## Tax Invoice

Date 23/08/2024

Document No: INV00259987

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**Deliver To:** 80729 Checkers Liquor Shop Southway Mall  
Shop 15, Southway Mall  
27 Titren Road  
Rossburgh  
Seaview

## Account

SHO533

## Your PO Number

1159315053

## Tax Reference

4420106777

## Sales Code

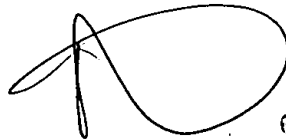
HOCT

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

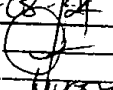
Liquor Runner / Person  
DEBRIEFED  
Signed: \_\_\_\_\_

MYAWO

FLW 604 FS



CHECKERS L/S SOUTHWAY

DATE: 27-08-24 80729  
CLAIM NO: 094 GRN: 4403  
REC SIGN:   
STAFF NO: 1184

## 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
NET Total ZAR (Incl)	3 365.54

## 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