

# 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

36712 - Checkers Vryheid

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001367103

30 Days

## Tax Invoice

Date 06/09/2024

Document No: INV00261226

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Deliver To: 36712 - Checkers Vryheid

Bloem Nel Centre

Shop 16

175 President Street

Vryheid

## Account

SH0083

## Your PO Number

1160426779

## Tax Reference

4420106777

## Sales Code

KZN4

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

CHECKERS LIQUORSHOP VRYHEID (36712)

GRN No. 003180 DATE 12/09/24

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: 

FULL SIGNATURE:

EMPLOYEE No: 3672353

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
DEBRIEFED

Signed: 

## 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