

# 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

15207 Checkers LiquorShop Oceans Mall

Reg No 1929/001817/07

PO Box 215

GLN 6001001152006

30 Days

## Tax Invoice

Date 20/09/2024

Document No: INV00262377

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Deliver To: 15207 Checkers LiquorShop Oceans Mall

Shop 223 The Oceans Mall

7 Lagoon Drive

Cnr's Ridge & Lighthouse Rds & L

Umhlanga Rocks

4319

## Account

SH0599

## Your PO Number

1161517647

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

Liquor Runners Durban

Signed: \_\_\_\_\_

LC OCEANS MALL (15207)  
GRN No: 001279 DATE 27/10/2024  
SHORTAGE CLAIM NO. RETURNS CLAIM NO.  
No. OF CARTONS  
**CONTENT NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE NO: 08016342  
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		665.18
Discount @	0 %	0.00
Total (Excl)		665.18
Tax		99.78
NET Total ZAR (Incl)		764.96

## 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