

# 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto: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 07/10/2024  
Document No: INV00263824

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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

1162775995

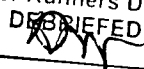
## Tax Reference

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

Liquor Runners Durban  
Signed: 

<b>LS KING SHAKA (60529)</b>	
GRN No. 003674	DATE 11.10.24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	
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	1,547.64
Discount @ 0 %	0.00
Total (Excl)	1,547.64
Tax	232.15
<b>NET Total ZAR (Incl)</b>	<b>1,779.79</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