

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

Tax Invoice

Date 18/10/2024

Document No: INV00264853

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Customer Details:

Shoprite Checkers (Pty) Ltd

80664 - Checkers Virginia

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001806602

30 Days

Deliver To: 80664 - Checkers Virginia

Virginia Shopping Centre

Shop 1

Cnr Mackeurtan & Hilton Grove Av

Virginia Circle

Account

SH0086

Your PO Number

1163743284

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

CH VIRGINIA CIRCLE (36306)
RECEIVING DOCUMENT FLOW:

Date: _____

Inbound Del No.: _____

Receiving No.: _____

SSR No.: _____

Driver Name: _____

Truck Reg No.: _____

LS VIRGINIA CIRCLE (36306)
GRN No. 005044 DATE 28/10/24

SHORTAGE CLAIM No. _____ RETURN'S CLAIM No. _____

No OF CARTONS: _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS SIGNATURE 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	1,547.64
Discount @ 0 %	0.00
Total (Excl)	1,547.64
Tax	232.15
NET Total ZAR (Incl)	1,779.79

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