

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 01 Nov 2024

Document No: INV00266362

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Customer Details:

Shoprite Checkers (Pty) Ltd

84252 Checkers LiquorShop Woodburn

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001842501

30 Days

Deliver To: 84252 Checkers LiquorShop Woodburn

Shop 2 Woodburn Square

Cnr Alan Paton &

Woodhouse Roads

Pietermaritzburg

3201

Account

SH0482

Your PO Number

1164785904

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

[Handwritten signature]

WOODBURN LIQUOR STORE (84252)	
GRN NO. 002570	DATE 01/11/2024
SHORTAGE	RETURNS
CLAIM NO.	CLAIM NO.
NO. OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY <i>[Signature]</i>	
FULL SIGNATURE <i>[Signature]</i>	
EMPLOYEE NO. 3876463	
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	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