

# 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  
164630/G463 Checkers LS Ocean Dunes Sibaya  
1929/001817/07  
P.O. Box 215  
GLN 6001001646390 30 Days

## Tax Invoice

Date: 15/11/2024  
Document No: INV00267755

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**Deliver To:** 164630/G463 Checkers LS Ocean Dunes Sibaya  
Shop 01, Ocean Dunes Building  
2 Heleza Boulevard  
Ocean Dunes  
Sibaya, KZN 4320

## Account

SH0715

## Your PO Number

1165921645

## 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	3.00	665.18		1,995.54	299.33	2,294.87

LC OCEANS DUNES SIBAYA (164630)	
GRN No: 000099	DATE: 2011/24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: [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	1,995.54
Discount: @ 0 %	0.00
Total (Excl)	1,995.54
Tax	299.33
<b>NET Total ZAR (Incl)</b>	<b>2,294.87</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