

# 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)

## Tax Invoice

Date 15/11/2024

Document No: INV00267803

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
94912 Checkers Liquors Davenport  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001949101

30 Days

**Deliver To:** 94912 Checkers Liquors Davenport  
Shop 24 Davenport Square Shopp  
89 Helen Joseph,  
Bulwer and Clark Roads,  
Glenwood

## Account

SHO516

## Your PO Number

1165967552

## 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 LIQUOR DAVENPORT (094912)

GRN No. 2579 DATE 15/11/2024

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	1,547.64
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