

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 18/11/2024

Document No: INV00267924

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

38968 - Checkers Gateway

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001389600

30 Days

Deliver To: 38968 - Checkers Gateway

Gateway Theatre of Shopping

Shop 1A

no 1 Palm Boulevard

Umhlanga

Account

SH0084

Your PO Number

1166079342

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	36.00	257.94		9,285.84	1,392.88	10,678.72

Liquor Runners Durban
DEBRIEFED
Signed: _____

CHECKERS HYPER GATEWAY LIQUOR STORES (38968)

GRN No. 004709 DATE 22/11/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENT NOT CHECKED

RECEIVED BY: Quail

FULL SIGNATURE: Quail

EMPLOYEE No. 92907

SIGNATURE IS VALID 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		9,285.84
Discount @	0 %	0.00
Total (Excl)		9,285.84
Tax		1,392.88
NET Total ZAR (Incl)		10,678.72

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