

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 19/11/2024

Document No: INV00268056

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

59122 - Checkers St Johns

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001591201

30 Days

Deliver To: 59122 - Checkers St Johns

St John Centre

Shop 19

Cnr Main Rd & St Johns Avenue

Pinetown

Account

SH0076

Your PO Number

1166188703

Tax Reference

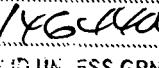
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Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	257.94		3,095.28	464.29	3,559.57
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban
DEBRIEFED
Signed: 

LIQUOR ST. JOHNS (059122)
GRN No. 3876 DATE 27/11/24
SHOPPAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS.
CONTENT NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE 
EMPLOYEE No. 146440
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	6,021.84
Discount @ 0 %	0.00
Total (Excl)	6,021.84
Tax	903.27
NET Total ZAR (Incl)	6,925.11

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