

# 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 22/11/2024

Document No: INV00268429

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## Customer Details:

Shoprite Checkers (Pty) Ltd

163870/G387 Checkers LS Amanzimtoti (Seadoone)

1929/001817/07

P.O. Box 215

GLN 6001001638791

30 Days

Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seadoo

Shop No. C6, Seadoone Mall

21 - 37 Seadoone Road

Amanzimtoti

4126

## Account

SH0682

## Your PO Number

1166491062

## 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: LC Amanzimtoti G387  
GRN No: 000146 DATE: 22/11/24  
SHORTAGE RETURNS:  
CLAIM No CLAIM No:  
No OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No:  
SIGNATURE INVALID UNLESS GRN No QUOTED

Signed: [Signature]  
Liquor Register Durban  
DEBATED

## 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
NET Total ZAR (Incl)	1,779.79

## 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