

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

Customer Details:

GLN 6001001818506

81856 - Checkers Brookside

30 Days

Tax Invoice

Date: 06/12/2024

Document No: INV00270211

Page 1 of 1

Deliver To: 81856 - Checkers Brookside

Brookside Mall

Shop 50

Cnr Church, N3 Off Ramp & Larch

Pietermaritzburg

3201

Account

SH0272

Your PO Number

1167656761

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

LC BROOKSIDE (081856)	
RECEIVING DOCUMENT FLOW:	
Date	12/12/2024
Inbound Del. No.	0270316627
Receiving No.	5160813992
SSR No.	8080052469
Driver Name	Siphine
Truck Reg. No.	B225 BV GP

LC BROOKSIDE (081856)	
GRN No. 002488	DATE 12/12/2024
SHORTAGE E	RETURNS E
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: Siphine	
FULL SIGNATURE	
EMPLOYEE No. 9169919	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Liquor Runners Durban
DEBRIEFED
Signed: 

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