

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 09 Dec 2024

Document No: INV00270404

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
32899 - Checkers Castle Rock

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001328906

30 Days

Deliver To: 32899 - Checkers Castle Rock

Castle Rock Mall

Shop 50

Cnr Ladysmith & Oak Road Ext

Newcastle

Account

SH0080

Your PO Number

1167812580

Tax Reference

4420106777

Sales Code

KZN4

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
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74

Liquor
Signed: R. HARRIS
DEBRIEFED

CHECKERS LIQUORSHOP CASTLE ROCK (32899)	
GRN No. 003049	DATE 16/12/20
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No.: _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: 189320	
SIGNATURE INVALID UNLESS GRN No. IS (NOT)	

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	5,538.72
Discount @ 0 %	0.00
Total (Excl)	5,538.72
Tax	830.81
NET Total ZAR (Incl)	6,369.53

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