

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: INV00270410

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

54651 - Checkers Galleria

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001546508

30 Days

Deliver To: 54651 - Checkers Galleria

Cnr Moss Kolnik & N2

Amanzimtoti

4216

Account

SH0072

Your PO Number

1167755174

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
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

Liquor Runners Durban
DEBRIEFED

Signed: _____

LIQUOR STORE GALLERIA (54651)

GRN No. 204891 DATE 17/12/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FUL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE 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	2,212.82
Discount @ 0 %	0.00
Total (Excl)	2,212.82
Tax	331.93
NET Total ZAR (Incl)	2,544.75

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