

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: 10/12/2024

Document No: INV00270675

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Customer Details:

Shoprite Checkers (PTY) LTD

165482/G548 Checkers Liquorshop Volksrust

REG. NO. 1929/001817/07

PO Box 215

GLN 6001001654890

30 Days

Deliver To: 165482/G548 Checkers Liquorshop Volksrust

Shop No. 2, Red Hill Shopping Cen

C/O Dr. Nelson Mandela Driv

Michaelson Street

Portion 21 of Stand 1096

2470

Account

SH0747

Your PO Number

1167961457

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billato	6.00	257.94		1,547.64	232.15	1,779.79

Liquor Runners Durban
DEBRIEFED

Signed: _____

LS VOLKSRUST G548	
GRN No: 006022	DATE: 16/12/2024
SHORTAGE: _____	RETURNS: _____
CLAIM No: _____	CLAIM No: _____
No OF CARTONS: 01	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: 21928070	
SIGNATURE INVALID UNLESS GRN No 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	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