

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:

Shoprite Checkers (Pty) Ltd
94920 Checkers LiquorShop Ballito Steps
Co Reg No 1929/001817/07
PO Box 215
GLN 6001001949200

30 Days

Tax Invoice

Date: 13/12/2024
Document No: INV00271175

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Deliver To: 94920 Checkers LiquorShop Ballito Steps
Shop L09 Ballito Steps Centre
6 Jack Powell Road
Cnr Jack Powell Road & Dolphin C
Ballito

Account

SH0600

Your PO Number

1168235003

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

LS BALLITO STEPS (94920)

GRN No. 001322 DATE 21/12/24

SHORTAGE CLAIM No. RETURNS CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 31759300

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Signed: [Signature]
Liquor Reg: RG0003999
DETERMINED

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