

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: 13/12/2024

Document No: INV00271185

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Customer Details:

Shoprite Checkers (Pty) Ltd

59130 - Checkers Scottburgh

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001591300

30 Days

Deliver To: 59130 - Checkers Scottburgh

Shoprite Building

Shop 2

92 Williamson Road

Scottburgh

Account

SH0079

Your PO Number

1168267374

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

CHECKERS SCOTTBURGH LIQUOR (59130)
GRN No. 003776 DATE: 17/12/24
SHORTAGE: - RETURNS: -
CLAIM No. - CLAIM No.: -
No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 31129134
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS SCOTTBURGH (59130)
RECEIVING DOCUMENT FLOW:
Date: -
Inbound Del. No.: -
Receiving No.: -
SSR No.: -
Driver Name: -
Truck Reg. No.: -

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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