

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: INV00271186

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Customer Details:

Shoprite Checkers (Pty) Ltd
31039 - Checkers Richards Bay
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001310307

30 Days

Deliver To: 31039 - Checkers Richards Bay
Boardwalk Inkwazi Shopping Centre
Shop u21
9-11 Mark Strasse Street
Richards Bay

Account

SH0078

Your PO Number

1168267376

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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban
DECEIVED

Signed: _____

LS BOARDWALK (31039)	
GRN No. 4506	DATE: 23/12/24
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE No. 109281	
SIGNATURE INVALID 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	4,474.20
Discount @ 0 %	0.00
Total (Excl)	4,474.20
Tax	671.13
NET Total ZAR (Incl)	5,145.33

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