

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
15207 Checkers LiquorShop Oceans Mall  
Reg No 1929/001817/07  
PO Box 215  
GLN 6001001152006 30 Days

## Tax Invoice

Date: 13/12/2024  
Document No: INV00271187

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**Deliver To:** 15207 Checkers LiquorShop Oceans Mall  
Shop 223 The Oceans Mall  
7 Lagoon Drive  
Cnr's Ridge & Lighthouse Rds & L.  
Umhlanga Rocks  
4319

## Account

SH0599

## Your PO Number

1168267379

## 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

LC OCEANS MALL (15207)  
GRN No: 001462 DATE: 20-12-2024  
SHORTAGE CLAIM NO. RETURNS CLAIM NO.  
No. OF CARTONS  
**CONTENT NOT CHECKED**  
RECEIVED BY: *[Signature]*  
FULL SIGNATURE: 07016542  
EMPLOYEE NO.  
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	1,547.64
Discount @ 0 %	0.00
Total (Excl)	1,547.64
Tax	232.15
<b>NET Total ZAR (Incl)</b>	<b>1,779.79</b>

## 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