

# 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  
86018 - Checkers Queensburgh  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001860109

30 Days

## Tax Invoice

Date: 13/12/2024  
Document No: INV00271199

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**Deliver To:** 86018 - Checkers Queensburgh  
Malvern Shopping Centre  
Shop MH 16  
155 Main Road  
Queensburgh

## Account

SH0087

## Your PO Number

1168268303




## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

CHECKERS LIQUOR RUNNERS QUEENSBURGH (086018)  
GRN No. 003718 DATE 17/12/24  
SHORTAGE: RETURN: CLAIM No. CLAIM No.  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY:   
FULL SIGNATURE:   
EMPLOYEE No:   
SIGNATURE INVALID

Liquor Runners Durban  
Signed: 

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
<b>NET Total ZAR (Incl)</b>	<b>3,365.54</b>

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655