

# 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)

## Tax Invoice

Date: 13/12/2024

Document No: INV00271200

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## Customer Details:

Shoprite Checkers (Pty) Ltd

36712 - Checkers Vryheid

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001367103

30 Days

**Deliver To:** 36712 - Checkers Vryheid

Bloem Nel Centre

Shop 16

175 President Street

Vryheid

## Account

SH0083

## Your PO Number

1168268411

## Tax Reference

4420106777

## Sales Code

KZN4

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

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

**CHECKERS LIQUORSHOP VRYHEID (36712)**

GRN No. 003318 DATE 13/12/24

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_

NO OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 31672353

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