

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 23/12/2024

Document No: INV00272603

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Customer Details:

Shoprite Checkers (Pty) Ltd
32899 - Checkers Castle Rock
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001328906

30 Days

Deliver To: 32899 - Checkers Castle Rock
Castle Rock Mall
Shop 50
Cnr Ladysmith & Oak Road Ext
Newcastle

Account

SH0080

Your PO Number

1168977847

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

LS CASTLEROCK (32899)
RECEIVING DOCUMENT FLOW:

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

CHECKERS CASTLE ROCK (304877)
GRN No. 003070 DATE 31/12/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No.: _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECIEVED BY: _____
FULL SIGNATURE: 1889870
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRN No. 03070

QUOT RUMERS TUB
DEBRIEFED
ITE: _____

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