

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: 26/12/2024

Document No: INV00272972

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Customer Details:

Shoprite Checkers (Pty) Ltd

164834/G483 Checkers LiquorShop Musgrave Centre

1929/001817/07

P.O. Box 215

GLN 6001001648394

30 Days

Deliver To: 164834/G483 Checkers LiquorShop Musgrave C

Shop No. U2, Musgrave Shopping

C/O Silverton & Stephen Dia

Musgrave, Erf 2252

Durban

4001

Account

SH0714

Your PO Number

1169224126

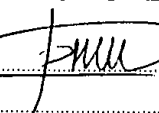
Tax Reference


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

LS MUSGRAVE CENTRE (164834)
GRN No. 000216 DATE 31/12/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE 
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

MAWO
HBB 282 B

Liquor Return to Durban
DEBRIEFED
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.

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

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