

# 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: 03 Jan 2025  
Document No: INV00273710

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### Customer Details:

Shoprite Checkers (Pty) Ltd  
82056 - Checkers Newcastle  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001820509

30 Days

### Deliver To: 82056 - Checkers Newcastle

Amajuba Mall  
Shop 26  
Cnr Allen Street & Victoria Rd  
Newcastle

### Account

SH0085

### Your PO Number

1169823717

### 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	24.00	243.88		5,853.12	877.97	6,731.09

CHECKERS NEWCASTLE LIQUORSHIP (UR2056)  
GRN No. 003849 DATE 17/01/25  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
No. OF CARTONS: 2  
CONTENTS NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 242980  
SIGNATURE INVALID UNLESS GRN No. IS QU

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

### 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	5,853.12
Discount @ 0 %	0.00
Total (Excl)	5,853.12
Tax	877.97
<b>NET Total ZAR (Incl)</b>	<b>6,731.09</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