

# 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: 06/01/2025  
Document No: INV00273862

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### Customer Details:

Shoprite Checkers (PTY) Ltd  
165474/G547 Checkers Liquorshop Howick  
1929/001817/07  
PO Box 215  
GLN 6001001654791 30 Days

### Deliver To: 165474/G547 Checkers Liquorshop Howick

Shop No. 2, Howick Shopping Cent  
Erf 492 of Howick  
C/O Main Street & Curry's Post Rc  
Howick, KZN

3290

### Account

SH0753

### Your PO Number

1169867067

### Tax Reference

4420106777

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	257.94		3,095.28	464.29	3,559.57

Liquor Runners Durban  
REFRIEFED

**LC HOWICK (G547)**

Date Del Job Finalised: 09 / 01 / 2025  
GRV No (Goods only): 000023

Branch Manager: RMD/EL/0001/001

Signature: \_\_\_\_\_  
Authorised by: \_\_\_\_\_  
Date: \_\_\_\_\_

**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		3,095.28
Discount @	0 %	0.00
Total (Excl)		3,095.28
Tax		464.29
<b>NET Total ZAR (Incl)</b>		<b>3,559.57</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