

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: 09 Jan 2025
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Customer Details:

Shoprite Checkers (Pty) Ltd
31039 - Checkers Richards Bay
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001310307

30 Days

Deliver To: 31039 - Checkers Richards Bay
Boardwalk Inkwazi Shopping Centr
Shop u21
9-11 Mark Strasse Street
Richards Bay

Account

SH0078

Your PO Number

1170272328

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

Mlambo
FZW604FS

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

LS BOARDWALK (31039)
4542 DATE 13/01/25
GRN No. _____ DATE _____
SHORTAGE RETURNS
CLAIM No. _____ CLAIM _____
No OF CARTONS _____
RECEIVED BY: _____
FULL SIGNATURE _____
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

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