

# 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)

### Customer Details:

GLN 60010018320106  
83214 Checkers Ladysmith Mica Mall

30 Days

### Tax Invoice

Date: 24/01/2025  
Document No: INV00275211

Page 1 of 1

Deliver To: 83214 Checkers Ladysmith Mica Mall  
Ladysmith Mica Mall  
Shop 4  
Cnr Harrismith & Buller Road  
Ladysmith

### Account

SH0425

### Your PO Number

1171366940

### Tax Reference

4420106777

### Sales Code

KZN4

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

CHECKERS MICA (96304)

GRN No: 003463 DATE: 03/02/2025

SHORTAGE RETURNS

CLAIM No: CLAIM No:

NUMBER OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE: *[Signature]*

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor License No: 1111111111  
Sign: *[Signature]*

**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 @ 0.00 %	0.00
Total (Excl)	2,926.56
Tax	438.98
<b>NET Total ZAR (Incl)</b>	<b>3,365.54</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