

# 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: 27/01/2025  
Document No: INV00275329

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### Customer Details:

Shoprite Checkers (Pty) Ltd  
38968 - Checkers Gateway  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001389600

30 Days

**Deliver To:** 38968 - Checkers Gateway  
Gateway Theatre of Shopping  
Shop 1A  
no 1 Palm Boulevard  
Umhlanga

### Account

SH0084

### Your PO Number

1171523231

### 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

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)  
GRN No. 004840 DATE 31/01/25  
SHORTAGE: \_\_\_\_\_ RETURNS \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
No OF CARTONS: \_\_\_\_\_  
**CONTENT NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 92202  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

### 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