

# 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: 31/01/2025  
Document No: INV00275639

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### Customer Details:

GLN 6001001818506  
81856 - Checkers Brookside

**Deliver To:** 81856 - Checkers Brookside  
Brookside Mall  
Shop 50  
Cnr Church, N3 Off Ramp & Larch  
Pietermaritzburg

3201

30 Days

### Account

SH0272

### Your PO Number

1171895516

### Tax Reference

4420106777

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	30.00	665.18		19,955.40	2,993.31	22,948.71

**LC BROOKSIDE (081856)**  
 GRN No. 002564 DATE 06/02/25  
 SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
 No OF CARTONS \_\_\_\_\_  
**CONTENT NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE \_\_\_\_\_  
 EMPLOYEE No. 08047183  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Suppliers Durban  
DEBRIEFED

**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	19,955.40
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	19,955.40
Tax	2,993.31
<b>NET Total ZAR (Incl)</b>	<b>22,948.71</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