

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: 13/02/2025
Document No: INV00276242

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
G464 Checkers Liquorshop Watercrest
1929/001817/07
PO Box 215
GLN 6001001646499 30 Days

Deliver To: G464 Checkers Liquorshop Watercrest
Shop LG34A, Watercrest Mall
141 Inanda Road
Waterfall
Hillcrest

3650

Account

SH0762

Your PO Number

1172302343

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	1.00	665.18		665.18	99.78	764.96
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

ALL ITEMS DAMAGED
REFUSED

LC WATERCREST (G464)
 GRN No: 13 DATE: 13/02/2025
 SHORTAGE RETURNS
 CLAIM No. C.A.T. No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 31830623
 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	3,591.74
Discount @ 0.00 %	0.00
Total (Excl)	3,591.74
Tax	538.76
NET Total ZAR (Incl)	4,130.50

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