

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: 18/02/2025
Document No: INV00276630

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Customer Details:

Shoprite Checkers (Pty) Ltd
36568 - Checkers Bluff
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001365604

30 Days

Deliver To: 36568 - Checkers Bluff
Sanlam Shopping Centre
Shop 47
318 Tara Road
Bluff

Account

SH0081

Your PO Number

1173016931

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	2.00	665.18		1,330.36	199.55	1,529.91

Signed
Liquor Runner Durban
DEBRIS/SD

CHECKERS BLUFF LIQUOR STORE (36568)
DATE: 18/02/2025
JOB FINALISED: 004 622
SIGNATURE: [Signature]
AUTHORISED BY: [Signature]
DATA: [Signature]

Date: _____
Inbound Del: _____
Receiver: _____
SSR No: _____
Driver Name: _____
Truck Reg No: _____

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		1,330.36
Discount @	0.00 %	0.00
Total (Excl)		1,330.36
Tax		199.55
NET Total ZAR (Incl)		1,529.91

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