

# 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:

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

### Tax Invoice

Date: 27/02/2025  
Document No: INV00277314

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**Deliver To:** G464 Checkers Liquorshop Watercrest  
Shop LG34A, Watercrest Mall  
141 Inanda Road  
Waterfall  
Hillcrest 3650

### Account

SH0762

### Your PO Number

1173431179

### 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

<b>LC WATERCREST (G464)</b>	
GRN No. <u>22</u>	DATE <u>27/02/2025</u>
SHORTAGE	RETURNS
CLAIM No. ....	CLAIM No. ....
No OF CARTONS.....	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY:	
FULL SIGNATURE <u>[Signature]</u>	
EMPLOYEE No <u>31830633</u>	
SIGNATURE INVALID IF NO 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		665.18
<b>Discount @</b>	0.00 %	0.00
Total (Excl)		665.18
Tax		99.78
<b>NET Total ZAR (Incl)</b>		<b>764.96</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