

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

Customer Details:

Shoprite Checkers (Pty) Ltd
 84252 Checkers LiquorShop Woodburn
 Co Reg No.1929/001817/07
 PO Box 215
 GLN 6001001842501 30 Days

Copy Tax Invoice

Date: 13/03/2025
 Document No: INV00278251

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Deliver To: 84252 Checkers LiquorShop Woodburn
 Shop 2 Woodburn Square
 Cnr Alan Paton &
 Woodhouse Roads
 Pietermaritzburg 3201

Account

SH0482

Your PO Number

1174558734

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

WOODBURN LIQUOR STORE (84252)
 GRN NO. 002752 DATE 13/03/25
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO. OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY *[Signature]*
 FULL SIGNATURE *[Signature]*
 EMPLOYEE NO 31296149
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

DEBRIEFED
 DATE: *[Signature]*

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