

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

Copy Tax Invoice

Date: 13/03/2025
Document No: INV00278252

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Customer Details:

Shoprite Checkers (Pty) Ltd
36712 - Checkers Vryheid
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001367103

30 Days

Deliver To: 36712 - Checkers Vryheid

Bloem Nel Centre
Shop 16
175 President Street
Vryheid

Account

SH0083

Your PO Number

1174558901

Tax Reference

4420106777

Sales Code

KZN4

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

Signed _____
Liquor Runner Durban
DEBRIEFED

CHECKERS LIQUORSHOP VRYHEID (36712)
GRN No: 003424 DATE 13/03/25
SHORTAGE: RETURNS:
CLAIM No: CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 31672353
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
<u>Discount @</u> 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