

# 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)

### Tax Invoice

Date: 27/03/2025  
Document No: INV00279879

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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

1175530375

### Tax Reference

4420106777

### Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	✓ 6.00	258.66		1,551.96	232.79	1,784.75

CHECKERS LIQUORSHOP VRYHEID (36712)  
GRN No. 003042 DATE 27/03/25  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.:  
NO OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE:  
EMPLOYEE No: 31672353  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Suppliers Durban  
DUBRIEFED  
Signed [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		1,551.96
Discount @	0.00 %	0.00
Total (Excl)		1,551.96
Tax		232.79
<b>NET Total ZAR (Incl)</b>		<b>1,784.75</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