

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: 28/03/2025
Document No: INV00280165

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Customer Details:

Shoprite Checkers (Pty) Ltd
60529 Checkers Liquor Shop Kwadukuza
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001605205 30 Days

Deliver To: 60529 Checkers Liquor Shop Kwadukuza
Shop 1, King Shaka Mall
Cnr Elizabeth and Voortrekke
Kwazulu - Natal
Stranger 4450

Account

SHO518

Your PO Number

1175755773

Tax Reference

4420106777

Sales Code

KZN2

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

LS KING SHAKA (60529)
GRN No. 003956 DATE 28/3/25
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS.....
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE.....
EMPLOYEE No.....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR KURHERS Durban
DEBRIEFED

DATE: _____
NAME: _____

003956

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
NET Total ZAR (Incl)	1,784.75

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