

Thur

BLUE SKY BRAND COMPANY (PTY) LTD

5

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: 10/04/2025
Document No: INV00280861

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
166226/G622 Checkers Liquorshop Cascades
1929/001817/07
PO Box 215
GLN 6001001662291 30 Days

Deliver To: 166226/G622 Checkers Liquorshop Cascades
Shop No. G12, Cascades Lifestyle
C/O Cascades Crescent & MC
Pietermaritzburg
KZN

3310

Account

SH0769

Your PO Number

1176411294

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billato	12.00	258.66		3,103.92	465.59	3,569.51

Liquor RETURN IS DEEMED
Signed: *JH60TC GP*
SIPHO

LC CASCADES (166226)
 GRN No. *000024* DATE *10-04-25*
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: *SANGE*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. *51816520*
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CH CASCADES (2652)
 RECEIVING DOCUMENT FLOW
 Date _____
 Inbound Del. No.: _____
 Receiving No.: _____
 SSR No.: _____
 Driver Name: _____
 Truck Reg. No.: _____

025661949 5169706272

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		3,103.92
Discount @	0.00 %	0.00
Total (Excl)		3,103.92
Tax		465.59
NET Total ZAR (Incl)		3,569.51

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