

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: 10/04/2025
Document No: INV00281010

Page 1 of 1

Customer Details:

GLN 6001001832007
83206 - Checkers Midlands Mall

Deliver To: 83206 - Checkers Midlands Mall
Liberty Mall Midlands
Shop 22
50 Sanctuary Road
Woodlands

30 Days

Account

SH0415

Your PO Number

1176501915

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

RECEIVING DOCUMENT FLOW:

~~Date: _____~~
~~Bound Del. No.: _____~~
~~Receiving No.: _____~~
~~SSR No.: _____~~
~~Driver Name: _____~~
~~Truck Reg. No.: _____~~

CHECKERS LIQUORSHOP MIDLANDS MALL (83206)

GRN No. 003605 DATE 10/04/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____

NO. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: Adelien
 SIGNATURE: [Signature]
 TELEPHONE No.: 031876463
 THIS INVOICE IS INVALID UNLESS GRN No. IS QUOTED

Signed _____
Liquor Runners Durban
DEPOSITED

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		2,926.56
Discount @	0.00 %	0.00
Total (Excl)		2,926.56
Tax		438.98
NET Total ZAR (Incl)		3,365.54

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