

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: 08/04/2025
Document No: INV00281206

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
80729 Checkers Liquor Shop Southway Mall
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001807203 30 Days

Deliver To: 80729 Checkers Liquor Shop Southway Mall
Shop 15, Southway Mall
27 Titren Road
Rossburgh
Seaview

Account

SHO533

Your PO Number

1176653057

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

Liquor Runners Durban
DEBRIEFED

Signed _____

LS SOUTHWAY (80729)
RECEIVING DOCUMENT FLOW:

Date: 08/04/2025
Inbound Del. No.: 215593194
Receiving No.: 5169598519
SSR No.: 8142695080
Driver Name: _____
Truck Reg. No.: _____

CHECKERS LIS SOUTHWAY
80729

DATE: 08/04/2025 GRN: 4827
CLAIM NO.: _____
REC SIGN: _____
STAFF NO.: 31762158

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.

Sub Total		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