

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: 15/04/2025
Document No: INV00281697

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Customer Details:

Shoprite Checkers (Pty) Ltd
54651 - Checkers Galleria
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001546508

30 Days

Deliver To: 54651 - Checkers Galleria

Cnr Moss Kolnik & N2
Amanzimtoti

4216

Account

Your PO Number

Tax Reference

Sales Code

SH0072

1176947167

4420106777

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 STORE GALLERIA (Pty) Ltd
Job No. ES4605 DATE 15/04/25
CHORTAGE: RETURNS:
CLAIM No. CLAIM No.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FUL. SIGNATURE: *[Signature]*
EMPLOYEE No: 60937

Signed
Liquor Runner's Durban
DEBRIEFED

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