

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 15/04/2025  
Document No: INV00282070

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### Customer Details:

GLN 6001001342803  
34281 Checkers Shelley Beach

**Deliver To:** 34281 Checkers Shelley Beach  
South Coast Mall  
Shop 36  
Izotsha Road  
Shelley Beach

30 Days

### Account

SH0320

### Your PO Number

1177171079

### Tax Reference

4420106777

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	Kings Durban	Liquor Runners DEBRIEFED	6.00	258.66		1,551.96	232.79	1,784.75

Signed \_\_\_\_\_

**CHECKERS LIQUORSHOP SHELLY BEACH (34281)**  
GRN No: 000035 DATE: 15-04-25  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

### 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
<b>NET Total ZAR (Incl)</b>		<b>1,784.75</b>

### 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