

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: 16/04/2025
Document No: INV00282523

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Customer Details:

Shoprite Checkers (Pty) Ltd
59122 - Checkers St Johns
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001591201

30 Days

Deliver To: 59122 - Checkers St Johns
St John Centre
Shop 19
Cnr Main Rd & St Johns Avenue
Pinetown

Account

SH0076

Your PO Number

1177550022

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	24.00	243.88		5,853.12	877.97	6,731.09

Liquor Runners Durban
DEBRIEFED
Signed _____

LIQUOR ST. JOHNS (059122)
GRN No. 004138 DATE 16/04/25
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS _____
CONTENT NOT CHECKED
RECEIVED BY: SHARON
FULL SIGNATURE: _____
EMPLOYEE No. 0350821
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		5,853.12
Discount @	0.00 %	0.00
Total (Excl)		5,853.12
Tax		877.97
NET Total ZAR (Incl)		6,731.09

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