

# 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: 17/04/2025  
 Document No: INV00282628

Page 1 of 1

### Customer Details:

Shoprite Checkers (Pty) Ltd  
 36712 - Checkers Vryheid  
 Co Reg No.1929/001817/07  
 PO Box 215  
 GLN 6001001367103

30 Days

**Deliver To:** 36712 - Checkers Vryheid  
 Bloem Nel Centre  
 Shop 16  
 175 President Street  
 Vryheid

### Account

SH0083

### Your PO Number

1177628470

### Tax Reference

4420106777

### Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	1.00	813.01		813.01	121.95	934.96

**CHECKERS LIQUORSHOP VRYHE D (36712)**

GRN No. 003478 DATE 20/04/25

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

NO. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 31672350

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Signed \_\_\_\_\_  
 LIQUOR DEPARTMENT Durban

**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		813.01
<del>Discount @</del>	0.00 %	0.00
Total (Excl)		813.01
Tax		121.95
<b>NET Total ZAR (Incl)</b>		<b>934.96</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