

# 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)

### Customer Details:

Shoprite Checkers (Pty) Ltd  
94938 Checkers LiquorShop Othongathi Mall  
Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001949309 30 Days

### Tax Invoice

Date: 25/04/2025  
Document No: INV00282630

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**Deliver To:** 94938 Checkers LiquorShop Othongathi Mall  
Shop 1 Othongathi Mall  
263 Gopalall Hurbans Road (  
Bounded by Wadd Place & Ganie  
Tongaat

4399

### Account

SH0620

### Your PO Number

1177628934

### Tax Reference

4420106777

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	2.00	813.01		1,626.02	243.90	1,869.92

Signed \_\_\_\_\_  
Liquor Runners Durban  
DEBRIEFED

LC OTHANGATHI (94938)  
GRN No. 000851 DATE 25-4-25  
BI SHORTAGE \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
No OF CARTONS \_\_\_\_\_ RETURNS CLAIM NO. \_\_\_\_\_  
RECEIVED BY \_\_\_\_\_  
FULL SIGNATURE \_\_\_\_\_  
EMPLOYEE SIGNATURE \_\_\_\_\_  
VALIDITY \_\_\_\_\_ GRN No. IS QUOTED

CONTENT NOT CHECKED  
9770569

### 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	1,626.02
Discount @ 0.00 %	0.00
Total (Excl)	1,626.02
Tax	243.90
<b>NET Total ZAR (Incl)</b>	<b>1,869.92</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