

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: 24/04/2025
Document No: INV00282687

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Customer Details:

Shoprite Checkers (Pty) Ltd
84252 Checkers LiquorShop Woodburn
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001842501 30 Days

Deliver To: 84252 Checkers LiquorShop Woodburn
Shop 2 Woodburn Square
Cnr Alan Paton &
Woodhouse Roads
Pietermartizburg 3201

Account

SH0482

Your PO Number

1177629893

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DEBRIEFED

Signed _____

WOODBURN LIQUOR STORE (84252)
GRN NO. 002804 DATE 24/04/25
SHORTAGE _____ RETURNS _____
CLAIM NO. _____ CLAIM NO. _____
NO OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY [Signature]
FULL SIGNATURE [Signature]
EMPLOYEE NO 37296149
SIGNATURE INVALID UNLESS GRN NO IS CORRECT

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
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		1,551.96
Tax		232.79
NET Total ZAR (Incl)		1,784.75

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