

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: 22/04/2025
Document No: INV00282688

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Customer Details:

Shoprite Checkers (Pty) Ltd
59130 - Checkers Scottburgh
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001591300

30 Days

Deliver To: 59130 - Checkers Scottburgh

Shoprite Building
Shop 2
92 Williamson Road
Scottburgh

Account

SH0079

Your PO Number

1177629108

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 _____

CHECKERS SCOTTBURGH LIQUOR INVOICE
GRN No. 003950 DATE: 22/4/25
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 
EMPLOYEE No. _____
SIGNATURE: _____

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.

Sub Total		1,551.96
Discount @	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