

# 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: 23/04/2025  
Document No: INV00282757

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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

1177760272

### 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. 00489 DATE 23/04/25  
SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_  
CLAIM No. X CLAIM No. X  
No OF CARTONS \_\_\_\_\_  
**CONTENT NOT CHECKED**  
RECEIVED BY: SHARON  
FULL SIGNATURE: [Signature]  
EMPLOYEE No. 03555559  
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
<b>NET Total ZAR (Incl)</b>	<b>6,731.09</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