

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

Customer Details:

Shoprite Checkers (Pty) Ltd
166226/G622 Checkers Liquorshop Cascades
1929/001817/07
PO Box 215
GLN 6001001662291 30 Days

Tax Invoice

Date: 22/04/2025
Document No: INV00282932

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Deliver To: 166226/G622 Checkers Liquorshop Cascades
Shop No. G12, Cascades Lifestyle
C/O Cascades Crescent & MC
Pietermaritzburg
KZN

3310

Account

SH0769

Your PO Number

1177880207

Tax Reference

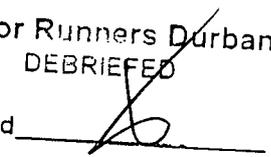
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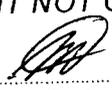
Sales Code

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

Liquor Runners Durban
DEBRIEFED

Signed 

LC CASCADES (166226)	
GRN No. 000037	DATE 24/04/2025
SHORTAGE	RETURNS -
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No. 3095230	
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	1,626.02
Discount @ 0.00 %	0.00
Total (Excl)	1,626.02
Tax	243.90
NET Total ZAR (Incl)	1,869.92

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