

# 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  
31801 - Checkers Nahoon  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001318006

30 Days

## Tax Invoice

Date: 04/12/2024  
Document No: INV00269798

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Deliver To: 31801 - Checkers Nahoon  
Nahoon View Centre  
Shop 8  
Old Transkei Road  
Nahoon

## Account

SH0034

## Your PO Number

1167490093

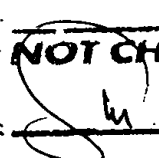
## Tax Reference

4420106777

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
37102	BEL	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

**NAHOON LIQUOR STORE (31801)**  
GRN NO. 012119 DATE: 04/12/24  
STORAGE: RETURNS:  
CLAIM NO. CLAIM NO.  
NO OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE:   
EMPLOYEE NO:  
SIGNATURE INVALID UNLESS GRN NO. IS

## 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	16,495.56
Discount @ 0 %	0.00
Total (Excl)	16,495.56
Tax	2,474.33
NET Total ZAR (Incl)	18,969.89

## 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