

# 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  
38099 - Checkers Metlife Mall  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001380904

30 Days

## Tax Invoice

Date 17 Dec 2024

Document No: INV00271731

Page 1 of 1

**Deliver To:** 38099 - Checkers Metlife Mall  
Metlife Mall  
Shop 102  
Cross Street  
King Williams Town

## Account

SH0036

## Your PO Number

1168495555

## 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	6.00	428.66		2,571.96	385.79	2,957.75
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

**CHECKERS LIQUOR METLIFE MALL (38099)**

GRN No: 00391 DATE \_\_\_\_\_

SHORTAGE \_\_\_\_\_ RETURNS \_\_\_\_\_

CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: \_\_\_\_\_

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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	5,498.52
Discount @ 0 %	0.00
Total (Excl)	5,498.52
Tax	824.77
NET Total ZAR (Incl)	6,323.29

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655