

# 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: 24/03/2025  
Document No: INV00279902

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### Customer Details:

GLN 6001001823302  
82331 - Checkers Ngebs City

Deliver To: 82331 - Checkers Ngebs City

Mthatha Mall  
Shop 59  
Errol Spring Avenue  
Mthatha

30 Days

### Account

SH0277

### Your PO Number

1175642137

### Tax Reference

4420106777

### Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

**CHECKERS NGEBS CITY (63569)**  
GRN No: 006624 DATE: 27/03/25  
MONTAGE: RETURNS:  
CLAIM No.: CLAIM No.:  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: [Signature]  
NATURE 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	1,551.96
Discount @ 0.00 %	0.00
Total (Excl)	1,551.96
Tax	232.79
<b>NET Total ZAR (Incl)</b>	<b>1,784.75</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