

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
84252 Checkers LiquorShop Woodburn  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001842501

30 Days

## Tax Invoice

Date 14/06/2024

Document No: INV00254556

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Deliver To: 84252 Checkers LiquorShop Woodburn  
Shop 2 Woodburn Square  
Cnr Alan Paton &  
Woodhouse Roads  
Pietermaritzburg

3201

## Account

SH0482

## Your PO Number

1154193501

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1 547.64	232.15	1 779.79

WOODBURN LIQUOR STORE (8)

GRN NO. 002877 DATE 20/06/26

SHORTAGE RETURNS

CLAIM NO. CLAIM NO.

NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY *[Signature]*

FULL SIGNATURE *[Signature]*

EMPLOYEE NO 31296149

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LIQUOR RUNNERS

DEBRIEFED

DATE: *[Signature]*

TIME:

## 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	1 547.64
Discount @ 0 %	0.00
Total (Excl)	1 547.64
Tax	232.15
NET Total ZAR (Incl)	1 779.79

## 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