

# 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  
50487 - Checkers Hillcrest  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001504805

30 Days

## Tax Invoice

Date 17 Oct 2023  
Document No: INV00232240

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Deliver To: 50487 - Checkers Hillcrest

Shop 51 & 53  
Old Main Road  
Hillcrest  
KZN

## Account

SH0073

## Your PO Number

1135094100

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

LIQUOR HILLCREST (050187)

GRN No. 004127 DATE 19/10/23

SHORTAGE RETURNS

CLAIM No. CLAIM No.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

EMPLOYEE No. 846681

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
DEBRILFED

DATE:

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.

Total (Excl)	2,652.00
Discount @ 0 %	0.00
SubTotal	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

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

Received in good order

Signed

Date

## Banking Details

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