

# 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)

## Tax Invoice

Date 06/05/2024  
Document No: INV00251838

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
38968 - Checkers Gateway  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001389600

30 Days

Deliver To: 38968 - Checkers Gateway  
Gateway Theatre of Shopping  
Shop 1A  
no 1 Palm Boulevard  
Umhlanga

## Account

SH0084

## Your PO Number

1151255388

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	18.00	665.18		11 973.24	1 795.99	13 769.23

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)

GRN No. 004316 DATE 10/05/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 92903

SIGNATURE INVALID UNLESS GRN No IS QUOTED

10-05-2024  
Allen

## 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	11 973.24
Discount @ 0 %	0.00
Total (Excl)	11 973.24
Tax	1 795.99
NET Total ZAR (Incl)	13 769.23

## 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