

# 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: INV00251839

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
49975 - Checkers Pavillion Mall  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001499705

30 Days

**Deliver To:** 49975 - Checkers Pavillion Mall  
Pavillion Mall

Spine Road  
Westville

3629

## Account

SH0074

## Your PO Number

1151255498

## 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	1.00	665.18		665.18	99.78	764.96

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

CHECKERS LTD 49975 - PAVILLION MALL (49975)  
GRN No. 003673 DATE 08/05/24  
SHORTAGE: \_\_\_\_\_ RECEIPTS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM (No): \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
CONTENTED CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
DATE OF NO. \_\_\_\_\_

## 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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

## 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