

# 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  
163870/G387 Checkers LS Amanzimtoti (Seadoone)  
1929/001817/07  
P.O. Box 215  
GLN 6001001638791 30 Days

## Tax Invoice

Date 03/04/2024  
Document No: INV00249516

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Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seadoc  
Shop No. C6, Seadoone Mall  
21 - 37 Seadoone Road  
Amanzimtoti

4126

## Account

SH0682

## Your PO Number

1148934505

## 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

CH. LC Amanzimtoti G387  
GRN No: 00125 DATE: 03/04/24  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
No OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: \_\_\_\_\_  
**SIGNATURE INVALID UNLESS GRN No QUOTED**

Liquor Runners Durban  
SHEPHERD

## 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

Branch: 250655