

# 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 26/01/2024

Document No: INV00243751

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## Customer Details:

Shoprite Checkers (Pty) Ltd

80664 - Checkers Virginia

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001806602

30 Days

**Deliver To:** 80664 - Checkers Virginia

Virginia Shopping Centre

Shop 1

Cnr Mackeurtan & Hilton Grove Av

Virginia Circle

KZN

## Account

SH0086

## Your PO Number

1144208097

## 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 Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

LS VIRGINIA CIRCLE (80664)  
GRN No. 004856 DATE 02/02/24  
PHOTOGRAPH CLAIM NO. RETURN'S CLAIM NO.  
NO OF CARTONS  
RECEIVED BY: CONTENT NO. CHECKED  
FULL SIGNATURE: [Signature]  
EMPLOYEE NO. 81844  
SIGNATURE INVALID UNLESS GRN NO. IS CANCELLED

## 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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	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