

# 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

Liquor Returns Due  
DEBITED  
Signed: 

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
59122 - Checkers St Johns  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001591201

30 Days

## Tax Invoice

Date 15/03/2024  
Document No: INV00248032

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Deliver To: 59122 - Checkers St Johns  
St John Centre  
Shop 19  
Cnr Main Rd & St Johns Avenue  
Pinetown

## Account

SH0076

## Your PO Number

1147742381

## Tax Reference

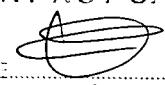
4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69

Meshack  
FZW 598 FS

LIQUOR ST. JOHNS (59122)	
GRN No. 3421	DATE 20/03/24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE	
EMPLOYEE No. 146440	
SIGNATURE INVALID: UNLESS SIGNED BY EMPLOYEE	

## 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.

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

SubTotal	664.08
Discount @ 0 %	0.00
Total (Excl)	664.08
Tax	99.61
NET Total ZAR (Incl)	763.69

## Banking Details

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

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# 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

Liquor Runners Depot  
DEBSIEFER  
Signed: \_\_\_\_\_

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 18 Mar 2024  
Document No: INV00248169

Page 1 of 1

## Customer Details:

4 Regent Street  
Ultra Liquors New Germany  
New Germany  
KZN

30 Days

Deliver To: Ultra Liquors New Germany

4 Regent Street  
New Germany

3602

## Account

ULT005

## Your PO Number

SANDRA

## Tax Reference

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	36.00	221.00		7,956.00	1,193.40	9,149.40
39001	KZN	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75

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SubTotal	9,507.96
Discount @ 0 %	0.00
Total (Excl)	9,507.96
Tax	1,426.19
NET Total ZAR (Incl)	10,934.15

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

Received in good order

Signed \_\_\_\_\_

Date

20/03/24

## Banking Details

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