

# 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 17 Oct 2023

Document No: INV00232324

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
59130 - Checkers Scottburgh  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001591300

30 Days

Deliver To: 59130 - Checkers Scottburgh

Shoprite Building

Shop 2

92 Williamson Road

Scottburgh

KZN

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

## Account

SH0079

## Your PO Number

1135095249

## 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

CHECKERS SCOTTBURGH LIQUOR (059130)

GRN No. 003099 DATE: 24/10/23

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

IDENTITY No. 650935

INVALIDITY No. IS QUOTED

## 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.

Total (Excl)	2,652.00
Discount @ 0 %	0.00
SubTotal	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 \_\_\_\_\_

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655