

# 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 19/04/2024

Document No: INV00250774

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## Customer Details:

Shoprite Checkers (Pty) Ltd

16724 Checkers Liquorshop Athlone Park

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001167208

30 Days

Deliver To: 16724 Checkers Liquorshop Athlone Park

Shop 3, Athlone Park Shopping Ce

26-30 Prince Street

Athlone Park

Amanzimtoti

## Account

SHO537

## Your PO Number

1150150928

## 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	243.88		2 926.56	438.98	3 365.54

LIQUOR SHOPPING VOUCHER  
DATE: *[Signature]*  
TIME: \_\_\_\_\_

*Magie  
FNB BLS FS*

CH ATHLONE PARK LC (008724)  
GRN No: 001029 DATE: 23/04/24  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No: \_\_\_\_\_ CLAIM No: \_\_\_\_\_  
No OF CARTONS: \_\_\_\_\_  
CONTENTS NOT CHECKED  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No: \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN No 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.

SubTotal	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

## 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: 250005