

# 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 23/10/2023

Document No: INV00233256

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
60529 Checkers Liquor Shop Kwadukuza  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001605205

30 Days

**Deliver To:** 60529 Checkers Liquor Shop Kwadukuza  
Shop 1, King Shaka Mall  
Cnr Elizabeth and Voortrekke  
Kwazulu - Natal  
Stranger

4450

## Account

SH0518

## Your PO Number

1136971316

## 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	24.00	221.00		5 304.00	795.60	6 099.60

LIQUOR RETURNS DUE  
DELETED

DATE:

TIME:

<b>LS KING SHAKA (60529)</b>	
GRN No. 003071	DATE 27.10.23
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS.	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY:	
FULL SIGNATURE: <i>[Signature]</i>	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN 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.

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

Received in good order

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

Print Name

Total (Excl)	5 304.00
Discount @ 0 %	0.00
SubTotal	5 304.00
Tax	795.60
<b>NET Total ZAR (Incl)</b>	<b>6 099.60</b>

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655