

# 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)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
84252 Checkers LiquorShop Woodburn  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001842501

30 Days

## Tax Invoice

Date 17 Oct 2023

Document No: INV00232353

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**Deliver To:** 84252 Checkers LiquorShop Woodburn  
Shop 2 Woodburn Square  
Cnr Alan Paton &  
Woodhouse Roads  
Pietermaritzburg

3201

## Account

SH0482

## Your PO Number

1135095333

## 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

WOODBURN LIQUOR STORE (84252)

GRN NO. 001956 DATE 17/10/23

SHORTAGE RETURNS

CLAIM NO. CLAIM NO.

NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY Mthandeni

FULL SIGNATURE

EMPLOYEE NO 30952301

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban

DATE: / /

TIME: / /

DEBRIEFED

## 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