

# 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

52243 - Checkers Reservoir Hills

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001522403

30 Days

## Tax Invoice

Date 08/03/2024

Document No: INV00247414

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Deliver To: 52243 - Checkers Reservoir Hills

Shop 1

Cnr Mountbatten Dr & Clare Rd

Reservoir Hills

Account

SH0075

Your PO Number

1147221182

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     |

CH RESERVOIR HILLS (52243)  
RECEIVING DOCUMENT FLOW

Date: 15/03/24  
Inbound Del. No.: 0258385823  
Receiving No.: 5140432247  
SSR No.: 8042846939  
Driver Name: \_\_\_\_\_  
Truck Reg. No.: \_\_\_\_\_

LS RESERVOIR HILLS (52243)  
DATE: 15/03/24  
GRN No.: 3520  
SHORTAGE: \_\_\_\_\_  
CLAIM No.: \_\_\_\_\_  
No OF CARTONS: \_\_\_\_\_  
RECEIVED BY: *M. Mando*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No.: \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Del  
DEB 15/03/24  
*[Signature]*

## 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

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

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250555