

# 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 22/01/2024

Document No: INV00243461

Page 1 of 1

## Customer Details:

Shoprite Checkers (Pty) Ltd

32043 - WC Checkers Food Services

Co Reg No. 1929/001817/07

PO Box 215

GLN Code: 6001001320405

30 Days

Deliver To: 32043 - WC Checkers Food Services

WC Checkers Food Services (3204

Unit 1, Ikhwezi Business Park

11 Fitzmaurice Avenue

Goodwood

Cape Town

7475

## Account

## Your PO Number

## Tax Reference

## Sales Code

CFS001

POR131293

4420106777

HOCT

## Item Code Store Item Description

## Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

14001	CT	Fireball Original	6.00	206.22	1 237.32	185.60	1 422.92
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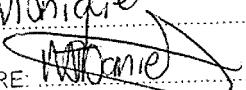
**RED STAR WHOLESALE CATERING SERVICES WC (32043)**

DATE: 29/01/24

GRN No.: 139690

**CONTENTS NOT CHECKED**

FULL NAME: Monique

FULL SIGNATURE: 

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Blue Sky Brand Company (Pty) Ltd  
is a registered National Distributor

021 201 1049/001817  
FNB, 29/01/2024/001817

## 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	1 237.32
Discount @	0 %
Total (Excl)	1 237.32
Tax	185.60
<b>NET Total ZAR (Incl)</b>	<b>1 422.92</b>

## 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