

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

Tax Invoice

Date 12/07/2024
Document No: INV00256931

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Customer Details:

Shoprite Checkers (Pty) Ltd
94938 Checkers LiquorShop Othongathi Mall
Reg No. 1929/001817/07
PO Box 215
GLN 6001001949309

30 Days

Deliver To: 94938 Checkers LiquorShop Othongathi Mall
Shop 1 Othongathi Mall
263 Gopalall Hurbans Road (
Bounded by Wadd Place & Ganie
Tongaath

4399

Account

SH0620

Your PO Number

1156217574

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1 547.64	232.15	1 779.79

Liquor Returned Durbas
DEBRIEFED

DATE:

TIME:

LC OTHANGATHI (94938)	
GRN No. 000461	DATE 19-7-24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	9770589
FULL SIGNATURE	
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.

SubTotal	1 547.64
Discount 0 %	0.00
Total (Excl)	1 547.64
Tax	232.15
NET Total ZAR (Incl)	1 779.79

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