

# 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

49975 - Checkers Pavillion Mall

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001499705

30 Days

## Tax Invoice

Date 22/07/2024

Document No: INV00257603

Page 1 of 1

Deliver To: 49975 - Checkers Pavillion Mall  
Pavillion Mall

Spine Road  
Westville

3629

## Account

SH0074

## Your PO Number

1156851251

## 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

CHECKERS HONORS PAVILLION MALL (49975)

GRN No. 003891 DATE 22/07/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No OF CARTONS:

**CONTENTS NOT CHECKED**

RECIEVED BY: [Signature]

FULL SIGNATURE: [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
<b>NET Total ZAR (Incl)</b>	<b>1 779.79</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