

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 23/08/2024

Document No: INV00259986

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

36712 - Checkers Vryheid

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001367103

30 Days

Deliver To: 36712 - Checkers Vryheid

Bloem Nel Centre

Shop 16

175 President Street

Vryheid

Account

SH0083

Your PO Number

1159314982

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

nyawo
HBB282FS
①

CHECKERS LIQUORSHOP VRYHEID (36712)	
GRN No. 003157	DATE 29/08/24
SHORTAGE:	RETURNS:
CLAIM No.:	CLAIM No.:
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE:	
EMPLOYEE No: 31672353	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Liquor Runners Dist. Co.
DEBRIEFED
Signed: [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.

SubTotal	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

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