

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

Customer Details:

Shoprite Checkers (Pty) Ltd

16724 Checkers Liquorshop Athlone Park

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001167208

30 Days

Tax Invoice

Date 23/08/2024

Document No: INV00259989

Page 1 of 1

Deliver To: 16724 Checkers Liquorshop Athlone Park

Shop 3, Athlone Park Shopping Ce

26-30 Prince Street

Athlone Park

Amanzimtoti

Account

SHO537

Your PO Number

1159315423

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	2.00	665.18		1 330.36	199.55	1 529.91

Liquor Receipt

DATE:

[Signature]

CH ATHLONE PARK LC (016724)
GRN No: 001239 DATE: 23/08/24
SHORTAGE: — RETURNS: —
CLAIM No: — CLAIM No: —
No OF CARTONS: —
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No: 2514365
SIGNATURE INVALID UNLESS GRN No 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	1 330.36
Discount @ 0 %	0.00
Total (Excl)	1 330.36
Tax	199.55
NET Total ZAR (Incl)	1 529.91

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