## BLUE SKY BRAND COMPANY (PTY) L 7130 内 Durban 27 Bright Street Somerset West Signed: VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999 Tax Invoice **Company Contact Details** Sales CPT: 021 201 1049 06/09/2024 Date Orders@blueskybrands.co.za Email: INV00261218 Document No: Page 1 of 1 Deliver To: 94912 Checkers Liquors Davenport **Customer Details:** Shop 24 Davenport Square Shopp Shoprite Checkers (Pty) Ltd 89 Helen Joseph, 94912 Checkers Liquors Davenport Bulwer and Clark Roads, Co Reg No.1929/001817/07 Glenwood PO Box 215 30 Days GLN 6001001949101 Sales Code Tax Reference Your PO Number Account HOCT 4420106777 1160426087 SHO516 Total (Excl) <u>Tax</u> Total (Incl) Quantity Price (Ex) Disc % **Item Description** Item Code Store 232.15 1,779.79 1,547.64 6.00 257.94 45001 **KZN** Billiato CH LIQUOR DAVENPORT, (094912) GRN NO 2444 DAIE 11 SHORTAGE ......CLAIM No. CLAIM No .... No OF CARTONS . CONTENT NOT CHECKED RECEIVED BY: 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 paymentt 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

Print Name

NET Total ZAR (Incl)		1,779.79
Tax		232.15
Total (Excl)		1,547.64
Discount @	0 %	0.00
SubTotal		1,547.04

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655