## **BLUE SKY BRAND COMPANY (PTY**

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 82056 - Checkers Newcastle Co Reg No.1929/001817/07

PO Box 215

GLN 6001001820509

30 Days

Tax Invoice 06/09/2024 Date Document No: INV00261219 Page 1 of 1

Deliver To: 82056 - Checkers Newcastle

Amajuba Mall Shop 26

Cnr Allen Street & Victoria Rd

Newcastle

Tax Reference Sales Code Your PO Number Account HOCT 4420106777 1160426185 SH0085

Total (Incl) Quantity Price (Ex) Disc % <u>Tax</u> **Item Description** Item Code Store 1,779.79 1,547.64 232.15 6.00 257.94 **KZN** Billiato 45001

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## 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.

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE RI	

Received in good order

Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655