

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

Liquor Run
Signed: DEB
Curban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 30/09/2024

Document No: INV00263128

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Customer Details:

Shoprite Checkers (Pty) Ltd
32899 - Checkers Castle Rock
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001328906

30 Days

Deliver To: 32899 - Checkers Castle Rock
Castle Rock Mall
Shop 50
Cnr Ladysmith & Oak Road Ext
Newcastle

Account

SH0080

Your PO Number

1162208708

Tax Reference

4420106777

Sales Code

KZN4

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
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

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CHECKERS LIQUORSHOP CASTLE ROCK (32899)

GRN No. 002954 DATE 01/10/2024

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS: 7

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 1884870

SIGNATURE IF:

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	2,212.82
Discount @ 0 %	0.00
Total (Excl)	2,212.82
Tax	331.93
NET Total ZAR (Incl)	2,544.75

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