

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd

94938 Checkers LiquorShop Othongathi Mall

Reg No. 1929/001817/07

PO Box 215

GLN 6001001949309

30 Days

Tax Invoice

Date 04/11/2024

Document No: INV00266527

Page 1 of 1

Deliver To: 94938 Checkers LiquorShop Othongathi Mall

Shop 1 Othongathi Mall

263 Gopalall Hurbans Road (

Bounded by Wadd Place & Ganie

Tongaat

4399

Account

SH0620

Your PO Number

1164834853

Tax Reference

4420106777

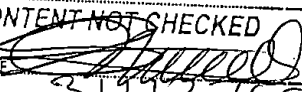
Sales Code

HOCT

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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Shop Othongathi
Disbursed

Signed: 

LC OTHANGATHI (94938)	
GRN No. 000617	DATE 08-11-24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE	
EMPLOYEE No. 31112165	
SIGNATURE INVALID UNLESS GRN No. IS 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	4,474.20
Discount @ 0 %	0.00
Total (Excl)	4,474.20
Tax	671.13
NET Total ZAR (Incl)	5,145.33

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