

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 08/11/2024  
Document No: INV00267058

Page 1 of 1

## Customer Details:

GLN 6001001818506  
81856 - Checkers Brookside

## Deliver To: 81856 - Checkers Brookside

Brookside Mall  
Shop 50  
Cnr Church, N3 Off Ramp & Larch  
Pietermaritzburg

3201

30 Days

## Account

SH0272

## Your PO Number

1165353384

## 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

LC BROOKSIDE (081856)

GRN No. 002679 DATE 14/11/2024

SHORTAGE - RETURNS -

CLAIM No. - CLAIM No. -

No OF CARTONS -

**CONTENT NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 47629919

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	1,330.36
Discount @ 0 %	0.00
Total (Excl)	1,330.36
Tax	199.55
<b>NET Total ZAR (Incl)</b>	<b>1,529.91</b>

## 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