## 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:** 

GLN 6001001818506

81856 - Checkers Brookside

30 Days

 Tax Invoice

 Date
 08/11/2024

 Document No:
 INV00267058

Page 1 of 1

Deliver To: 81856 - Checkers Brookside

Brookside Mall Shop 50

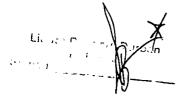
Cnr Church, N3 Off Ramp & Larch

Pietermaritzburg

3201

Account	Your PO Number	Tax Reference	Sales Code	
SH0272	1165353384	4420106777	HOCT	
	<u> </u>	<u> </u>		

Item Code	<u>Store</u>	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	665.18	1,330.36	199.55	1,529.91



LC BROOM	(SIDE (081856) パーDATE / 中にして
GRN No	DATE L. Y. L. (L. L. L
SHORTAGE ~	RETURNS 🥎
CLAIM No	CLAIM No
No OF CARTONS	
CONTENT	NOT CHECKED
	119/
RECEIVED BY:	\
1	- //
FULL SIGNATURE	
l	976 2991P
EMPLOYEE No	7
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.

 SubTotal
 1,330.36

 Discount ©
 0 %
 0.00

 Total (Excl)
 1,330.36

 Tax
 199.55

 NET Total ZAR (Incl)
 1,529.91

## 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