

## **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 6001001832007

83206 - Checkers Midlands Mall

30 Days

Tax Invoice		
Date	15/11/2024	
Document No:	INV00267709	
Pa	ge 1 of 1	

Deliver To: 83206 - Checkers Midlands Mall

Liberty Mall Midlands

Shop 22

50 Sanctuary Road

Woodlands

Account	s.º	Your PO Number	Tax Reference	Sales Code
SH0415	$t_{i}^{p_{i}}$	1165855331	4420106777	ност

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	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

Suit	N NO DO BATOD W	DANDS MALL (8320) DATE 21-11-24	
; SH	N No. ORTAGE:	RETURNS: CLAIM No.:	
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·	ILL SIGNATURE: The MILE SIGNATURE SIGNATURE NO. 3 1 %		-
Si	GNATURE INVALID UNLE	ESS GRN No. IS QUOTE	οJ

Liquor Runners Durban DEBRITHED gned:

## 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)		5,145.33
Tax		671.13
Total (Excl)		4,474.20
Discount @	0 %	0.00
SubTotal		4,474.20

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