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 49975 - Checkers Pavillion Mall Co Reg No.1929/001817/07

PO Box 215

GLN 6001001499705

30 Days

Tax In	voice	
Date	02 Dec 2024	<u>.</u>
Document No:	INV00269423	
Pag	e 1 of 1	
Deliver To: 49975 - Checker Pavillion Mall	s Pavillion Mall	
Spine Road		
Westville		
	3629	

Account	Your PO Number	Tax Reference	Sales Code
SH0074	1167242647	4420106777	HOCT
	•		

Item Code	<u>Store</u>	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	KZN	Billiato	6.00	257.94	1,547.64	232.15	1,779.79

Lange Marie Lange

CHECKERS LIQUORSHOP PAVILLION MALL (49975)

GRN NO. OCHOSS DATE OHIZAA
SHORTAGE: RETURNS:
CLAIM NO. CLAIM NO.:

NO. OF CARTONS:
CONTENTS NOT. CHECKED
RECIEVED BY: FILAM
FULL SIGNATURE: FILAM
EMPLOYEE NO: SIFPISAS
SIGNATURE INVALID UNLESS GRN NO. IS OHOTED

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
 1,547.64

 Discount @
 0 %
 0.00

 Total (Excl)
 1,547.64

 Tax
 232.15

 NET Total ZAR (Incl)
 1,779.79

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date

Account Number:

FNB (First National Bank)

63050361583

Branch Code:

Banking Details

250655