

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

Tax Invoice

Date: 06 Dec 2024

Document No: INV00270200

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Customer Details:

GLN 6001001342803

34281 Checkers Shelley Beach

30 Days

Deliver To: 34281 Checkers Shelley Beach

South Coast Mall

Shop 36

Izotsha Road

Shelley Beach

Account

SH0320

Your PO Number

1167698775

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
25100	KZN	Honor VSOP Cognac	4.00	665.18		2,660.72	399.11	3,059.83

Liquor Runners Durban
DEBRIEFED
Signed: 

CHECKERS LIQUORSHOP SHELLEY BEACH (34281)

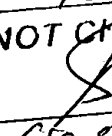
GRN No: 004245 DATE 12/12/24

SHORTAGE: — RETURNS: —

CLAIM No: — CLAIM No: —

No. OF CARTONS: 16 units

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: CP 29m

EMPLOYEE No: —

SIGNATURE INVALID UNLESS GIVEN

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	4,208.36
Discount @ 0 %	0.00
Total (Excl)	4,208.36
Tax	631.26
NET Total ZAR (Incl)	4,839.62

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