

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: 09 Dec 2024

Document No: INV00270464

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Customer Details:

Shoprite Checkers (Pty) Ltd

59122 - Checkers St Johns

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001591201

30 Days

Deliver To: 59122 - Checkers St Johns

St John Centre

Shop 19

Cnr Main Rd & St Johns Avenue

Pinetown

Account

Your PO Number

Tax Reference

Sales Code

SH0076

1167853756

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74

LIQUOR ST. JOHNS (059122)

GRN No. 003911 DATE 11-12-24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

SIGNATURE

EMPLOYEE No

THIS INVOICE IS INVALID UNLESS GRN No. IS QUOTED

AYANDA
FEB 16 2025

Liquor DEBREFED
Signed: [Signature] Durban

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	3,991.08
Discount @ 0 %	0.00
Total (Excl)	3,991.08
Tax	598.66
NET Total ZAR (Incl)	4,589.74

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