

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: 17 Dec 2024

Document No: INV00271765

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Customer Details:

Shoprite Checkers (Pty) Ltd

37849 - Checkers Overport

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001378406

30 Days

Deliver To: 37849 - Checkers Overport

Overport City

Juniper Road

Overport

Account

SH0082

Your PO Number

1168449534

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91

LIQUOR OVERPORT (037849)

GRN No. 004147 DATE _____

SHORTAGE _____ RETURNS _____

CLAIM No. _____ CLAIM No. _____

No OF CARTONS _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE _____

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Signed: _____
Liquor Runner's Durban
DEBRIEVED

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	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