

BLUE SKY BRAND COMPANY (PTY) LTD

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	23/12/2024
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Document No: INV00272610

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

54651 - Checkers Galleria

Co Req No.1929/001817/07

PO Box 215

GLN 6001001546508

30 Days

Deliver To: 54651 - Checkers Galleria

Cnr Moss Kolnik & N2

Amanzimtoti

4216

Account

Your PO Number

Tax Reference

Sales Code

SH0072

1168920892

4420106777

НОСТ

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

1. **SHIPMENT NO.** 204409 **DATE** 30/12/20
SHORTAGE: _____ **RETURNS:** _____
CLAIM No. _____ **CLAIM No.** _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 6897
SIGNATURE INVALID UNLESS CONTAINER NO. IS QUOTED

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	665.18
<u>Discount @</u> 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655