

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: 27/12/2024
Document No: INV00273106

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Customer Details:

Shoprite Checkers (Pty) Ltd
84252 Checkers LiquorShop Woodburn
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001842501 30 Days

Deliver To: 84252 Checkers LiquorShop Woodburn
Shop 2 Woodburn Square
Cnr Alan Paton &
Woodhouse Roads
Pietermaritzburg

3201

Account

SH0482

Your PO Number

1169323858

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	1.00	665.18		665.18	99.78	764.96

Liquor Runners Durban
DEBITEFED
Signed: _____

WOODBURN LIQUOR STORE (84252)
SERIAL NO. 002657 DATE: 02/01/2025
PURCHASE NO. _____ RETURN NO. _____
CLAIM NO. _____ CLAIM NO. _____
NO. OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: *Claudia*
FULL SIGNATURE: *[Signature]*
EMPLOYEE NO: 31876463
SIGNATURE INVALID UNLESS GSN 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.

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

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