

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

GLN 6001001823302
82331 - Checkers Ngebs City

30 Days

Tax Invoice

Date 26/01/2024
Document No: INV00243761

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Deliver To: 82331 - Checkers Ngebs City
Mthatha Mall
Shop 59
Errol Spring Avenue
Mthatha
Eastern Cape

Account

SH0277

Your PO Number

1144208735

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	1 6.00	257.94		1 547.64	232.15	1 779.79
25100	BEL	Honor VSOP Cognac	1 1.00	590.57		590.57	88.59	679.16
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

CHECKERS NGEBS CITY (63569)

GRN No. 005829 DATE 01/02/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN 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	4 790.21
Discount @ 0 %	0.00
Total (Excl)	4 790.21
Tax	718.54
NET Total ZAR (Incl)	5 508.75

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