

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:

Shoprite Checkers (Pty) Ltd
38081 - Checkers Hemingsway Mall
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001380805

30 Days

Tax Invoice

Date 02/02/2024

Document No: INV00244303

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Deliver To: 38081 - Checkers Hemingsway Mall
Hemingsway Mall
Shop G85
Cnr Western Ave & Two Rivers Dr
East London
Eastern Cape

Account

SH0037

Your PO Number

1144735083

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	BEL	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16
37004	BEL	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90
37001	BEL	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90
14001	BEL	Fireball Original	6.00	206.22		1 237.32	185.60	1 422.92

CHECKERS HEMINGSWAY MALL

009261 DATE 02/02/24

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARDS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE NO:

SIGNATURE VALID UNLESS GRN NO. IS QUOTE

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	4 479.89
Discount @ 0 %	0.00
Total (Excl)	4 479.89
Tax	671.99
NET Total ZAR (Incl)	5 151.88

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