

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 19/02/2024

Document No: INV00245560

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## Customer Details:

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

30 Days

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

## Account

SH0037

## Your PO Number

1145804492

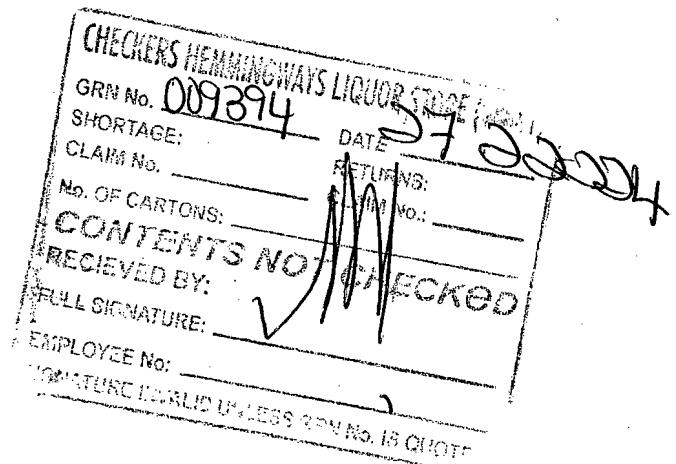
## Tax Reference

4420106777

## Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001     | BEL   | Royal Flush Gin  | 24.00    | 221.00     |        | 5 304.00     | 795.60 | 6 099.60     |



## 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             | 5 304.00 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 5 304.00 |
| Tax                  | 795.60   |
| NET Total ZAR (Incl) | 6 099.60 |

## 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