

# 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)

## Customer Details:

Shoprite Checkers (Pty) Ltd

38099 - Checkers Metlife Mall

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001380904

30 Days

## Tax Invoice

Date 26/02/2024

Document No: INV00246120

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Deliver To: 38099 - Checkers Metlife Mall

Metlife Mall

Shop 102

Cross Street

King Williams Town

## Account

SH0036

## Your PO Number

1146260240

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	405.78		2 434.68	365.20	2 799.88

CHECKERS LIQUOR METLIFE MALL (38099)

GRN No: 002830 DATE: 5/3/24

SHORTAGE RETURNS

CLAIM No: CLAIM No:

No. Of Cans: 10

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: [Signature]

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	2 434.68
Discount @ 0 %	0.00
Total (Excl)	2 434.68
Tax	365.20
NET Total ZAR (Incl)	2 799.88

## 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