

# 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

31801 - Checkers Nahoon

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001318006

30 Days

## Tax Invoice

Date 14/03/2024

Document No: INV00247906

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Deliver To: 31801 - Checkers Nahoon

Nahoon View Centre

Shop 8

Old Transkei Road

Nahoon

## Account

SH0034

## Your PO Number

1147626752

## 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	1.00	665.18	665.18	99.78	764.96

NAHOON LIQUOR STORE (31801)  
GRN NO. 010533 DATE: 18/03/24  
STORAGE: RETURNS:  
CLAIM NO. CLAIM NO.  
NO OF CARTONS:  
COMMENTS NOT RECORDED  
RECEIVED BY:  
FULL SIGNATURE: [Signature]  
EMPLOYEE NO:  
SIGNATURE INVALID UNLESS GRN NO IS

## 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