

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

Tax Invoice

Date 15/04/2024

Document No: INV00250448

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Customer Details:

Shoprite Checkers (Pty) Ltd

31217 - Checkers Vincent

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001312103

30 Days

Deliver To: 31217 - Checkers Vincent

Balfour Shopping Centr

Shop 11

26 Balfour Road

Vincent

Account

SH0032

Your PO Number

1149800271

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	✓ 18.00	243.88		4 389.84	658.48	5 048.32
37060	BEL	Royal Flush Noir 1 x 750ml	✓ 36.00	243.88		8 779.68	1 316.95	10 096.63
37001	BEL	Royal Flush Gin	✓ 24.00	243.88		5 853.12	877.97	6 731.09

CHECKERS LTD SHOP VINCENT (31217)

Date Bill/Job Finalised

GRV No (Send only): 00642

Signature: [Signature]

Authorised by: [Signature]

Date: [Signature]

Branch Manager: [Signature]

Rev/DPM/QSM: [Signature]

DM: [Signature]

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	19 022.64
Discount @ 0 %	0.00
Total (Excl)	19 022.64
Tax	2 853.40
NET Total ZAR (Incl)	21 876.04

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