

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 19/04/2024

Document No: INV00250766

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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

1150149922

Tax Reference

4420106777

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | BEL | Billiato | 6.00 | 257.94 | | 1 547.64 | 232.15 | 1 779.79 |

CHECKERS HEMINGSWAY MALL LIQUOR STORE (38081)

GRN No. 009662 DATE 19/04/2024

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SHAWL (E)

EMPLOYEE No.:

SIGNATURE: [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 | | 1 547.64 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 1 547.64 |
| Tax | | 232.15 |
| NET Total ZAR (Incl) | | 1 779.79 |

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