

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

Customer Details:

Shoprite Checkers (Pty) Ltd

38081 - Checkers Hemingsway Mall

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001380805

30 Days

Tax Invoice

Date 14/06/2024

Document No: INV00254535

Page 1 of 1

Deliver To: 38081 - Checkers Hemingsway Mall

Hemingsway Mall

Shop G85

Cnr Western Ave & Two Rivers Dr

East London

Account

SH0037

Your PO Number

1154190580

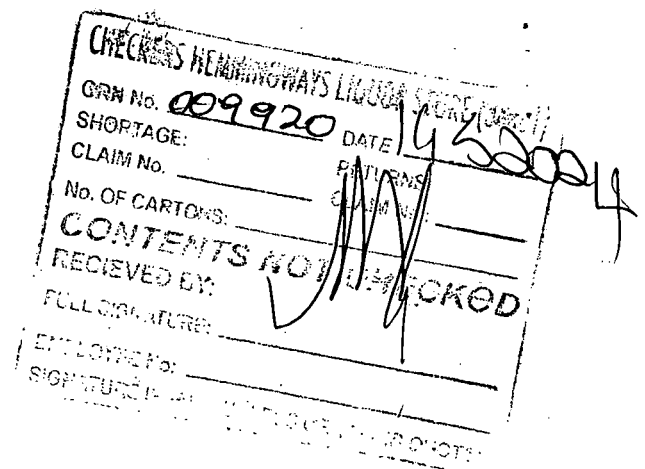
Tax Reference

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 | 428.66 | | 2 571.96 | 385.79 | 2 957.75 |



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 | 2 571.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 571.96 |
| Tax | 385.79 |
| NET Total ZAR (Incl) | 2 957.75 |

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