## **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 31217 - Checkers Vincent Co Reg No.1929/001817/07

PO Box 215

GLN 6001001312103

30 Days

Tax Invoice 05/08/2024 Date Document No: INV00258583 Page 1 of 1

Deliver To: 31217 - Checkers Vincent

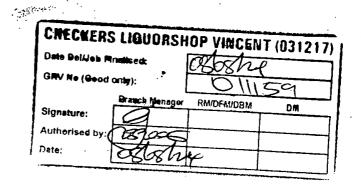
**Balfour Shopping Centr** 

26 Balfour Road

Vincent

| Account | Your PO Number | Tax Reference | Sales Code |  |
|---------|----------------|---------------|------------|--|
| SH0032  | 1157920911     | 4420106777    | HOCT       |  |

| Item Code | <u>Store</u> | Item Description  | Quantity Pr   | rice (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|--------------|-------------------|---------------|------------------|--------------|------------|--------------|
| 14001     | BEL          | Fireball Original | <b>∧</b> 6.00 | 184.75           | 1 108.50     | 166.28     | 1 274.78     |



## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

| NET Total ZAR (Incl) |     | 1 274.78 |
|----------------------|-----|----------|
| Тах                  |     | 166.28   |
| Total (Excl)         |     | 1 108.50 |
| Discount @           | 0 % | 0.00     |
| SubTotal             |     | 1 108.50 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT,

Received in good order

Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank).

Account Number:

63050361583

Branch Code:

250655