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 20/08/2024 Date Document No: INV00259705 Page 1 of 1

Deliver To: 38081 - Checkers Hemingsway Mall

Hemingsway Mall

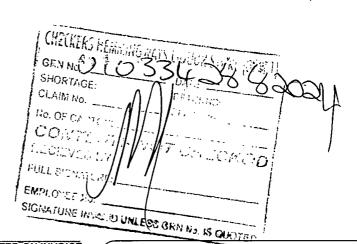
Shop G85

Cnr Western Ave & Two Rivers Dr

East London

Account Your PO Number Tax Reference Sales Code HOCT SH0037 1159029519 4420106777

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|------------------|----------|-------------------|--------------|------------|--------------|
| 37101 | BEL | Royal Flush Gin | 12.00 | 243.88 | 2 926.56 | 438.98 | 3 365.54 |



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 (Inc | 3 365.54 | |
|--------------------|----------|----------|
| Tax | | 438.98 |
| Total (Excl) | | 2 926.56 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 2 926.56 |

| PLEASE USE YOUR | ACCOUNT NUM | BER AS THE REFERENC | E 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