

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

Tel No: 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

Date: 02 Dec 2024
Document No: INV00269419

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Deliver To: 31217 - Checkers Vincent
Balfour Shopping Centr
Shop 11
26 Balfour Road
Vincent

Account

SH0032

Your PO Number

1167241140

Tax Reference

4420106777

Sales Code

EL1

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
37102	BEL	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

CHECKERS LIQUORSHOP VINCENT (031217)

Date Del/Job Finalised: 02/12/24

GRV No (Good only): 611773

Signature: [Signature] Branch Manager [Signature] DM

Authorised by: [Signature]

Date: 02/12/24

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	11,351.64
Discount @ 0 %	0.00
Total (Excl)	11,351.64
Tax	1,702.73
NET Total ZAR (Incl)	13,054.37

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