## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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 38099 - Checkers Metlife Mall Co Reg No.1929/001817/07

PO Box 215

GLN 6001001380904

30 Days

Tax Invoice Date 16 Dec 2024 Document No: INV00271470 Page 1 of 1

Deliver To: 38099 - Checkers Metlife Mall

Metlife Mall Shop 102 **Cross Street** King Williams Town

Your PO Number Account Tax Reference Sales Code EL1 SH0036 1168352443 4420106777

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	428.66	2,571.96	385.79	2,957.75
37101	BEL	Royal Flush Gin	12.00	243.88	2,926.56	438.98	3,365.54

CHECKERS LIQUOR METLIFE MALL (38099)								
GRN NO.010393 DATE								
SHORTAGE	RETURNS							
CLAIM No:	CLAIM No:							
No. OF CARTENS:								
CONTENTS	OI CHECKED							
RECEIVED BY:								
FULL SIGNATURE:	My D/							
EMPLOYEE No:	KI							
SIGNATURE INVARIATION	ESS GRN NO. IS QUOTED							

SubTotal

Branch Code:

## 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 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.

Discount @ 0.00 0 % Total (Excl) 5,498.52 Tax 824.77 NET Total ZAR (Incl) 6,323.29 **Banking Details** BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank) 63050361583 Account Number:

250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT Received in good order

Signed

Print Name

5,498.52