

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
38081 - Checkers Hemingsway Mall
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001380805

30 Days

Tax Invoice

Date: 26/12/2024
Document No: INV00272962

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Deliver To: 38081 - Checkers Hemingsway Mall
Hemingsway Mall
Shop G85
Cnr Western Ave & Two Rivers Dr
East London

Account

SH0037

Your PO Number

1169181331

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 |

CHECKERS HEMINGSWAY LIQUOR STORE (38081)

GRN No: 01135 DATE: 21/12/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655