

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

Tax Invoice

Date: 03 Jan 2025
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Customer Details:

Shoprite Checkers (Pty) Ltd
38081 - Checkers Hemingsway Mall
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001380805

30 Days

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

Account

SH0037

Your PO Number

1169814765

Tax Reference

4420106777

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00 ✓	257.94		1,547.64	232.15	1,779.79
39002	BEL	Victoria Amber Gin	6.00 ✓	257.94		1,547.64	232.15	1,779.79

CHECKERS HEMINGSWAY'S LIQUOR STORE (38081)

GRN No. 011202 DATE 01-01-25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL 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.

SubTotal	3,095.28
Discount @ 0 %	0.00
Total (Excl)	3,095.28
Tax	464.30
NET Total ZAR (Incl)	3,559.58

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