

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

Signed: *[Signature]*
Liquor Runner's Purse
BEERIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd

54651 - Checkers Galleria

Co Reg No: 1929/001817/07

PO Box 215

GLN 6001001546508

30 Days

Tax Invoice

Date 08 Jan 2024

Document No: INV00242212

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Deliver To: 54651 - Checkers Galleria

Cnr Moss Kolnik & N2

Amanzimtoti

KZN

4216

Account

SH0072

Your PO Number

1142786725

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

LIQUOR STORE GALLERIA (54651)
GRN No. 803680 DATE 16/01/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY:
REL SIGNATURE: *[Signature]*
EMPLOYEE No: 60950
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	2,652.00
Discount @ 0 %	0.00
Total (Excl)	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

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