

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

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd
31039 - Checkers Richards Bay
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001310307

30 Days

Tax Invoice

Date 12 Jan 2024

Document No: INV00242805

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Deliver To: 31039 - Checkers Richards Bay
Boardwalk Inkwazi Shopping Centr
Shop u21
9-11 Mark Strasse Street
Richards Bay
KZN

Account

SH0078

Your PO Number

1143187818

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

Liquor Runners Durban
DEBRIEFED

DATE: 22/01/24

LS BOARDWALK (31039) TIME: 3851

GRN No. 3851 DATE: 22/01/24

SHORTAGE CLAIM No. RETURNS CLAIM No.

No OF CAPTIONS

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. [Signature]

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Nyawa
F2W 614PS

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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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