

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
49975 - Checkers Pavillion Mall
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001499705

30 Days

Tax Invoice

Date 29/01/2024
Document No: INV00243910

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Deliver To: 49975 - Checkers Pavillion Mall
Pavillion Mall

Spine Road
Westville
KZN

3629

Account

SH0074

Your PO Number

1144353728

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

CHECKERS LIQUORSHOP PAVILLION MALL (49975)

GRN No: 003571 DATE 21/01/24

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

No OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

SIGNATURE:

DATE:

TIME:

003571

LS PAVILION (49975)
RECEIVING DOCUMENT FLOW:

Date:

Inbound Del. No.:

Receiving No.:

SSN No.:

Driver Name:

Truck Reg. No.:

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

Banking Details

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