

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
94912 Checkers Liquors Davenport
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001949101

30 Days

Tax Invoice

Date 09/02/2024

Document No: INV00244899

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Deliver To: 94912 Checkers Liquors Davenport
Shop 24 Davenport Square Shopp
89 Helen Joseph,
Bulwer and Clark Roads,
Glenwood
Durban

Account

SHO516

Your PO Number

1145246026

Tax Reference

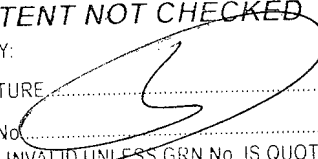
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Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1 547.64	232.15	1 779.79

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

CH LIQUOR DAVENPORT (094912)	
GRN No. <u>2042</u>	DATE <u>10/2/24</u>
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT 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	1 547.64
Discount @ 0 %	0.00
Total (Excl)	1 547.64
Tax	232.15
NET Total ZAR (Incl)	1 779.79

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