## BLUE SKY BRAND COMPANY (PTY) LTD Long OF RUNNING OF RUN **Company Contact Details** Tax Invoice 021 201 1049 Date 05/04/2024 Orders@blueskybrands.co.za INV00249836 Document No: Page 1 of 1 Deliver To: 36712 - Checkers Vryheid Shoprite Checkers (Pty) Ltd Bloem Nel Centre 36712 - Checkers Vryheid Shop 16 Co Reg No.1929/001817/07 175 President Street Vryheid GLN 6001001367103 30 Days **Your PO Number Tax Reference** Sales Code

4420106777

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

	Colonia Electronici antie ( (2) 12)	
	GRN NO. 002937 DATE 11 000 24	BOAT OF PERSON
	SHURTAGE: RETURNS	*
į	CLAIM No.:	ļ
1	No. OF CARTONS:	
:	CONTENTS NOT CHECKEN	
	RECIEVED BY:	-
:	FULL SIGNATURE:	
1	EMPLOYEE No: 31938398.	

1149164307

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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

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## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Sales CPT:

**Customer Details:** 

Account

SH0083

PO Box 215

Email:

Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655