

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
15207 Checkers LiquorShop Oceans Mall
Reg No 1929/001817/07
PO Box 215
GLN 6001001152006

30 Days

Tax Invoice

Date 14/06/2024

Document No: INV00254544

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Deliver To: 15207 Checkers LiquorShop Oceans Mall
Shop 223 The Oceans Mall
7 Lagoon Drive
Cnr's Ridge & Lighthouse Rds & L.
Umhlanga Rocks

4319

Account

SH0599

Your PO Number

1154192775

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	665.18		665.18	99.78	764.96


LC OCEANS MALL (15207)

GRN No: 001093 DATE 21/06/24

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

Liquor Runners Durban
DECLINED

DATE: 

TIME: _____

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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

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