

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

Tax Invoice

Date 15/03/2024

Document No: INV00248036

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

36712 - Checkers Vryheid

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001367103

30 Days

Deliver To: 36712 - Checkers Vryheid

Bloem Nel Centre

Shop 16

175 President Street

Vryheid

Account

SH0083

Your PO Number

1147742534

Tax Reference

4420106777

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|-------|--------------|
| 37054 | KZN | Royal Flush Gin 12 x 50ml | 2.00 | 332.04 | | 664.08 | 99.61 | 763.69 |

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Checkers LiquorShop Vryheid 36712

GRN NO: 002927 DATE: 20/03/2024

SHORTAGE: _____ RETURNS: _____

CLAIM NO: _____ CLAIM NO: 20456

NO OF CARTONS: _____

CONTENTS NOT _____

RECEIVED BY: _____

FULL SIGNATURE: 845248P

EMPLOYEE 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.

| | |
|----------------------|--------|
| SubTotal | 664.08 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 664.08 |
| Tax | 99.61 |
| NET Total ZAR (Incl) | 763.69 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583