

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 20 Nov 2023

Document No: INV00235967

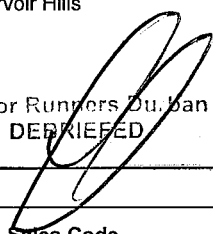
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## Customer Details:

Shoprite Checkers (Pty) Ltd  
52243 - Checkers Reservoir Hills  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001522403

30 Days

Deliver To: 52243 - Checkers Reservoir Hills

Shop 1  
Cnr Mountbatten Dr & Clare Rd Liquor Runners Du. Jan  
Reservoir Hills  
KZN  
Signed: 

DEBRIEFED

Account

Your PO Number

Tax Reference

Sales Code

SH0075

1139069564

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	3.00	590.57		1,771.71	265.76	2,037.47

LS RESERVOIR HILLS (52243)

GRN No. 3301 DATE 20/11/23

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: MANDUA

FULL SIGNATURE: 30281260

EMPLOYEE No. 30281260

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	1,771.71
Discount @ 0 %	0.00
Total (Excl)	1,771.71
Tax	265.76
NET Total ZAR (Incl)	2,037.47

## 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