## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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

SHO516

PO Box 215

GLN 6001001949101

30 Days

1143693939

Tax In	voice
Date	19/01/2024
Document No:	INV00243339
Pag	ge 1 of 1

Deliver To: 94912 Checkers Liquors Davenport

Shop 24 Davenport Square Shopp

89 Helen Joseph,

Bulwer and Clark Roads,

Glenwood

Durban

Account	Your PO Number	Tax Reference
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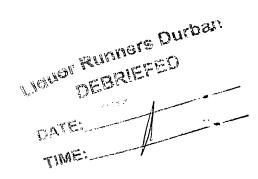
4420106777

Sales Code

HOCT

Item Code Store Item Description Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 590.57 679.16 25100 Honor VSOP Cognac 1.00 590.57 88.59 KZN

CH I	LIQUOR DAVENPORT (094912)
GRN N	2021 DATE 2011 1/20
Isune:	AGE RETURNS NoCLAIM No
MAGE	CARTONS
	CONTENT NOT CHECKED
	VEO BY
FULLS	SIGNATURE
	STEENS STAND IS QUOTED
SPENA	STURE IN SIMPLIFICACIONED



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

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	0.0/	590.57
Discount @ Total (Excl)	0 %	0.00 590.57
Tax		88.59
NET Total ZAR (Incl	)	679.16

250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Orint Nama

## **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:** 

PO Box 50887

11027 Tops Glenwood Musgrave Durban

Kwa - Zulu Natal

4062

30 Days

 Tax Invoice		
Date	19/01/2024	
 Document No:	INV00243286	
 Pag	ge 1 of 1	

Deliver To: 11027 Tops Glenwood

Glenwood Village

Shop 42

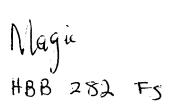
337 Moore road

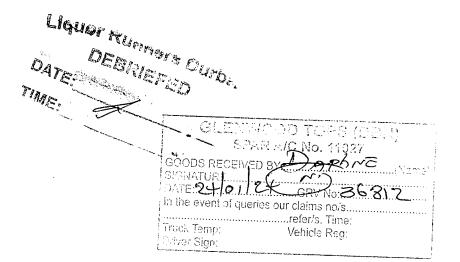
Glenwood

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0023		4560199756	BSBC2022(3)

Item Code	<u>Store</u>	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
	KZN	Honor VS Cognac 750ml	6.00 <u>406.50</u>	2 439.00	365.85	2 804.85
	KZN	Fireball Original	2.00 <u>184.75</u>	369.50	55.43	424.93





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Ownership is not transferred until amount due is paid.

Received in good order

Print Name ~ APhar

Date 24/04/24

NET Total ZAR (Incl	)	3 229.78
Tax		421.28
Total (Excl)		2 808.50
Discount @	0 %	0.00
SubTotal		2 808.50

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655