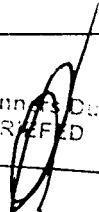


BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Liquor Runner's Curator
DEBRIFIED
Signed: 

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 01/03/2024

Document No: INV00246727

Page 1 of 1

Customer Details:

GLN 6001001818506

81856 - Checkers Brookside

30 Days

Deliver To: 81856 - Checkers Brookside

Brookside Mall

Shop 50

Cnr Church, N3 Off Ramp & Larch

Pietermaritzburg

3201

Account

SH0272

Your PO Number

1146719965

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	2.00	590.57		1 181.14	177.17	1 358.31

LC BROOKSIDE (081856)	
GRN No. <u>002063</u>	DATE <u>27/03/2024</u>
SHORTAGE <u>7</u>	RETURNS <u>7</u>
CLAIM No. <u>7</u>	CLAIM No. <u>7</u>
No OF CARTONS.....	
CONTENT NOT CHECKED	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE.....	
EMPLOYEE No. <u>4762910</u>	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Moses Jila
Fzw 608 FS

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	1 181.14
Discount @ 0 %	0.00
Total (Excl)	1 181.14
Tax	177.17
NET Total ZAR (Incl)	1 358.31

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