

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
59122 - Checkers St Johns
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001591201

30 Days

Tax Invoice

Date: 29 Nov 2023
Document No: INV00237204

Page 1 of 1

Deliver To: 59122 - Checkers St Johns

St John Centre

Shop 19


Cnr Main Rd & St Johns Avenue

Pinetown

KZN

Liquor Runner Durban

DEBRITTED

Signed: 

Account

SH0076

Your PO Number

1139937439

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	5.00	590.57		2,952.85	442.93	3,395.78
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

LIQUOR ST. JOHNS (059122)


GRN No. 3185 DATE 06/12/23

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS


CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE

EMPLOYEE No. 1464400

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

 iniso Cele
Jc 76 HB-GP

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	5,604.85
Discount @ 0 %	0.00
Total (Excl)	5,604.85
Tax	840.73
NET Total ZAR (Incl)	6,445.58

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