

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street, Somerset West 7130

VAT Reg No: 4516258678 Co Reg No: 2011000851307 Liquor Reg: RG0003999

Signed: *[Signature]*
Liquor Regs Durban
DEB 11/12/23

Company Contact Details

Sales Office: 021 201 1000
Email: Orders@blueskybrands.co.za

Customer Details

Shalene Checkers (Pty) Ltd
60537 Checkers Liquorshop Shallcross
Co Reg No: 192900181707
PO Box 215
GLEN COORON 60537

30 Days

Tax Invoice

Date: 29/12/2023
Document No: INV00241621
Page 1 of 1

Deliver To: 60537 Checkers Liquorshop Shallcross
90 Shallcross Road
Portion 219 of (6) of the Farm
Buffelsbosch 985
Shop 22 The Ridge
Shallcross 60139

Account

SHCS08

Your PO Number

1142240016

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Henri V&OP Cognac	1.00	590.57		590.57	88.59	679.16

CALL FOR Q&A
021 201 1000
5/1/24

LC SHALLCROSS (0100537)

DATE: 29/12/24

STORAGE RETURNS

CLAIMING CLAIM NO.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE: *[Signature]*

EMPLOYEE NO: 3516150

SIGNATURE INVALID UNLESS ORN No IS QUOTED

PLEASE NOTE: THIS DOCUMENT IS YOURS TO KEEP. IT IS NOT TO BE DESTROYED.
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____ Date: _____

Print Name: _____

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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

Signed: 
Liquor Return's Durban
DEB NEFF**Company Contact Details**

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za**Customer Details:**

Shoprite Checkers (Pty) Ltd

60537 Checkers Liquorshop Shallcross

Co Reg No: 1929/001817/07

PO Box 215

GLN 6001001605304

30 Days

Tax Invoice

Date: 29/12/2023

Document No: INV00241621

Page 1 of 1

Deliver To: 60537 Checkers Liquorshop Shallcross

90 Shallcross Road

Portion 219 of (6) of the Farr

Buffels Bosch no 965

Shop 22 The Ridge

Shall Cross Erf 391

Account

SH0539

Your PO Number

1142240016

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	1.00	590.57		590.57	88.59	679.16

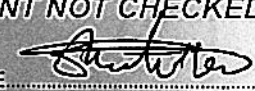
CALL FOR GRN
0605362449
3-1-14**LC SHALLCROSS (060537)**

GRN No. DATE: 29/12/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKEDRECEIVED BY: 

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Tax		88.59
NET Total ZAR (Incl)		679.16

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Signed: _____ Date: _____

Print Name: _____

Banking Details

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FNB (First National Bank)

Account Number: 63050361583

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