## **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

60529 Checkers Liquor Shop Kwadukuza

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001605205

30 Days

Tax Invoice		
Date	26 Feb 2024	
Document No:	INV00246243	
Document No:	INV00246243	

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Deliver To: 60529 Checkers Liquor Shop Kwadukuza

Shop 1,King Sharka Mall Cnr Elizabeth and Voortrekke

Kwazulu - Natal

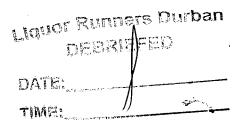
Stranger

4450

Account	Your PO Number	Tax Reference	Sales Code
SHO518	1146359462	4420106777	HOCT

Item Code	Store	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	KZN	Billiato	6.00	257.94	1,547.64	232.15	1,779.79

LS KING SHAKA (60529) DATE ... RETURNS CLAIM No. SHORTAGE SLAIM No... CONTENT NOT CHECKED 40 OF CARTONS..... 



## 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.

NET Total ZAR (Incl)		1,779.79
Tax		232.15
Total (Excl)		1,547.64
Discount @	0 %	0.00
SubTotal		1,547.64

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Drint Name

Date Signed

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655