

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd

38968 - Checkers Gateway

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001389600

30 Days

## Tax Invoice

Date 09/10/2023

Document No: INV00231011

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Deliver To: 38968 - Checkers Gateway

Gateway Theatre of Shopping

Shop 1A

no 1 Palm Boulevard

Umhlanga

KZN

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

## Account

SH0084

## Your PO Number

1135937319

## 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

CHECKERS GATEWAY LIQUOR STORE (38968)

GRN No. 0028844 DATE 13/10/23

SHORTAGE: RETURNS: CLAIM No.:

CLAIM No.:

No. OF CARTONS: 1

CONTENT NOT CHECKED

RECEIVED BY: Monice

FULL SIGNATURE: [Signature]

EMPLOYEE No: 9-0002

SIGNATURE INVALID UNLESS CRITICALLY CHECKED

## 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.

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

## 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