

# 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  
94904 Checkers Liquor Hilton  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001002949002

30 Days

## Tax Invoice

Date 17/05/2024

Document No: INV00252637

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Deliver To: 94904 Checkers Liquor Hilton  
Shop no 2, The Siding Mall,  
Park Lane  
Hilton Avenue and Erstwhile  
Hilton Station

## Account

SH0550

## Your PO Number

1152092024

## 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	6.00	665.18		3 991.08	598.66	4 589.74

CH. LIQ. STORE HILTON (094904)

Date Del/Job Finalised: 17/05/24

GRV No (Goods only): 000753

Branch: RM/DF/MD/DM DM

Signature: [Signature]

Authorised by: [Signature]

Date: 17/05/24

F2W 604 FS

Nyawa

## 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	3 991.08
Discount @ 0 %	0.00
Total (Excl)	3 991.08
Tax	598.66
NET Total ZAR (Incl)	4 589.74

## 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: 250055