## BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

**Tax Reference** 

221.00

Company C	ontact Details
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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Royal Flush Noir 1 x 750ml

## **Customer Details:**

Shoprite Checkers (Pty) Ltd

60537 Checkers Liquorshop Shallcross

Co Reg No.1929/001817/07

Account

KZN

PO Box 215

GLN 6001001605304

30 Days

**Your PO Number** 

·	Tax Invoice	
Date	17 Oct 2023	
Document No:	Document No: INV00232269	
	Page 1 of 1	
Deliver To: 60537 Ch 90 Shallcross Road Portion 219 of (6) of the Buffels Bosch no 965 Shop 22 The Ridge Shall Cross Erf 391	neckers Liquorshop Shallcross Durban Liquor Runners Durban DEBRIEFED e Farm Signed:	

2,652.00

Sales Code

397.80

3,049.80

SI	10539		1135094740		44201067	77		HOCT	9
Item Code	Store	Item Description		Quantity	Price (Ex)	Disc % T	otal (Excl)	Tax	Total (Incl)

- 12.00

LC SHALLCRO	SS (060537)
GRN No D.	ATE 24/10/23
SHORTAGE RE	ETURNS
CLAIM No CL	AIM No
No OF CARTONS	
CONTENT NOT	CHECKED
RECEIVED BY:	=
FULL SIGNATURE	
EMPLOYEE No. 32	5769482
SIGNATURE VVALIDIANIES	S GRN No. IS OLIOTED

## 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.

PLEASE USE YOUR ACCOL	INT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
Described to see all seedon	•

Received in good order

Signed Print Name Date

NET Total ZAR (Incl)	3,049.80
Тах	397.80
SubTotal	2,652.00
Discount @ 0 %	0.00
Total (Excl)	2,652.00

**Banking Details** 

Branch Code:

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655