

# 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)

## Tax Invoice

Date 20 Nov 2023

Document No: INV00235979

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## Customer Details:

Shoprite Checkers (Pty) Ltd  
31039 - Checkers Richards Bay  
Co Reg No. 1929/001817/07  
PO Box 215  
GLN 6001001310307

30 Days

**Deliver To:** 31039 - Checkers Richards Bay  
Boardwalk Inkwazi Shopping Centre  
Shop u21  
9-11 Mark Strasse Street  
Richards Bay  
KZN

Liquor Runners Durban  
DEBRIEFED  
Signed: 

Account

Your PO Number

Tax Reference

Sales Code

SH0078

1139070515

4420106777

HOCT

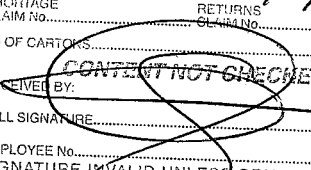
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	590.57		1,181.14	177.17	1,358.31

LS BOARDWALK (31039)

GRN No. 3158 DATE 22/11/23

SHORTAGE CLAIM No. RETURNS CLAIM No.

No OF CARTONS

RECEIVED BY: 

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT 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.

SubTotal	1,181.14
Discount @ 0 %	0.00
Total (Excl)	1,181.14
Tax	177.17
NET Total ZAR (Incl)	1,358.31

## 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