## BLUE SKY BRAND COMPANY (PTY) LTD

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:** 

Shopnte Checkers (Pty) Ltd 94912 Checkers Liquors Davenport Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001949101

30 Days

Tax Invoice Date 02/02/2024

Document No:

INV00244300

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Deliver To: 94912 Checkers Liquors Davenport

Shop 24 Davenport Square Shopp

89 Helen Joseph,

Bulwer and Clark Roads,

Glenwood

Durban

Account	Your PO Number	Tax Reference	Sales Code
SHO516	1144733342	4420106777	ност

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

CH LIQUOR D	AVENPORT, (094912)
GRN No 2031	DATE 7/2/24
SHORTAGE	RETURNS
O.C.	CLAIM No
No OF CARTONS CONTENT	NOT CHECKED
RECEIVED BY.	
FULL SIGNATURÉ	
EMPLOYEE NO SIGNATURE INVALID	UNLESS GRN No. IS QUOTED

## 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.

SubTotal 590.57 Discount @ 0 % 0.00 Total (Excl) 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)

63050361583 Account Number: Branch Code: 250655