

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

Customer Details:

GLN 6001001832007

83206 - Checkers Midlands Mall

30 Days

Tax Invoice

Date 06/05/2024

Document No: INV00251904

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Deliver To: 83206 - Checkers Midlands Mall

Liberty Mall Midlands

Shop 22

50 Sanctuary Road

Woodlands

Account

SH0415

Your PO Number

1151298555

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 | 2.00 | 665.18 | | 1 330.36 | 199.55 | 1 529.91 |

CHECKERS LIQUORSHOP MIDLANDS MALL (83206)

GRN No. 003115 DATE 09/05/24

SHORTAGE: RETURNS:

CLAIM No. 2 CLAIM No. -

No. OF CARTONS: -

CONTENTS NOT CHECKED

RECEIVED BY: AAA

FULL SIGNATURE: 309SL301

EMPLOYEE No: 309SL301

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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.

09/05/2024
MKN

| | |
|----------------------|----------|
| SubTotal | 1 330.36 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 330.36 |
| Tax | 199.55 |
| NET Total ZAR (Incl) | 1 529.91 |

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: 250005