

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:

Shoprite Checkers (Pty) Ltd
54651 - Checkers Galleria
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001546508

30 Days

Tax Invoice

Date 30/05/2024
Document No: INV00253427

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Deliver To: 54651 - Checkers Galleria

Cnr Moss Kolnik & N2
Amanzimtoti

4216

Account

SH0072

Your PO Number

1152921063

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

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: 06/06/2024

TIME: 12:15

SHOPRITE CHECKERS GALLERIA (54651)
JAN 20 003969 DATE 06/06/24
CHECKER: RETURNS
CLAIM No.
CHECKED BY: [Signature]
[Signature]
[Signature]

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655