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

80729 Checkers Liquor Shop Southway Mall

Co Reg No.1929/001817/07

Account SHO533

PO Box 215

GLN 6001001807203

30 Days

Your PO Number

1133731074

| | Tax Invoice | | |
|------------------|-------------|-------------|--|
| Date | | 08/09/2023 | |
| Document No: | | INV00228188 | |
| | Page 1 of 1 | | |

Deliver To: 80729 Checkers Liquor Shop Southway Mall

Shop 15, Southway Mall

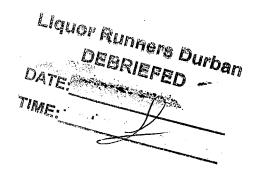
27 Titren Road Rossburgh

Seaview

Kwa-Zulu Natal

| Tax Reference | Sales Code |
|---------------|------------|
| 4420106777 | HOCT |

| Item Code | Store | Item Description | Quantity Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|-------------------|----------------------------|--------------|------------|--------------|
| 25100 | KZN | Honor VSOP Cognac | 2.00 / 590.57 | 1 181.14 | 177.17 | 1 358.31 |



CHECKERS L/S SOUTHWAY

DATE: 12-09 80729 GRN: CLAIM NO: REC SIGN:

STAFF NO:

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.

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

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