

# 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)

## Customer Details:

Shoprite Checkers (Pty) Ltd

80729 Checkers Liquor Shop Southway Mall

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001807203

30 Days

## Tax Invoice

Date 08/09/2023

Document No: INV00228188

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**Deliver To:** 80729 Checkers Liquor Shop Southway Mall

Shop 15, Southway Mall

27 Titren Road

Rosburgh

Seaview

Kwa-Zulu Natal

## Account

SHO533

## Your PO Number

1133731074

## 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	590.57		1 181.14	177.17	1 358.31

Liquor Runners Durban  
DEBRIEFED  
DATE: 12-09-2023  
TIME: 14:30

## CHECKERS L/S SOUTHWAY

DATE: 12-09-2023 GRN: 3625  
CLAIM NO:                       
REC SIGN:                       
STAFF NO:                     

## 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.

Total (Excl)	1 181.14
Discount @ 0 %	0.00
SubTotal	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