

# 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

36568 - Checkers Bluff

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001365604

30 Days

## Tax Invoice

Date 27/10/2023

Document No: INV00233739

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Deliver To: 36568 - Checkers Bluff

Sanlam Shopping Centre

Shop 47

318 Tara Road

Bluff

KZN

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## Account

SH0081

## Your PO Number

1137365541

## Tax Reference

4420106777

## Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | KZN   | Billiato         | 6.00     | 257.94     |        | 1 547.64     | 232.15 | 1 779.79     |

## 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 \_\_\_\_\_

|                      |          |
|----------------------|----------|
| Total (Excl)         | 1 547.64 |
| Discount @ 0 %       | 0.00     |
| SubTotal             | 1 547.64 |
| Tax                  | 232.15   |
| NET Total ZAR (Incl) | 1 779.79 |

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655