

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

38968 - Checkers Gateway

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001389600

30 Days

Tax Invoice

Date 04 Dec 2023

Document No: INV00237579

Page 1 of 1

Deliver To: 38968 - Checkers Gateway

Gateway Theatre of Shopping

Shop 1A

no 1 Palm Boulevard

Umhlanga

KZN

Liquor Runners Durban
DEBRIEFED

Signed: 

Account

Your PO Number

Tax Reference

Sales Code

SH0084

1140231858

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	18.00	✓ 257.94		4,642.92	696.44	5,339.36
25100	KZN	Honor VSOP Cognac	6.00	✓ 590.57		3,543.42	531.51	4,074.93

CHECKERS HYPER GATEWAY LIQUOR STORE 38968

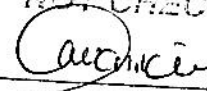
GRN No. 004001 DATE 8/12/23

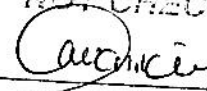
SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No OF CARTONS: ✓

CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: 

EMPLOYEE No. 92903

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.

SubTotal	8,186.34
Discount @ 0 %	0.00
Total (Excl)	8,186.34
Tax	1,227.95
NET Total ZAR (Incl)	9,414.29

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