

# 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:

GLN 6001001845908

84595 Checkers Ballito Junction

30 Days

## Tax Invoice

Date 01/12/2023

Document No: INV00237464

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Deliver To: 84595 Checkers Ballito Junction  
Ballito Junction Regional Mall

Ballito Drive

Ballito

KZN

Liquor Runner's Durban  
DEBBIE ED

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

Account

Your PO Number

Tax Reference

Sales Code

SH0360

1140086231

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

LS BALLITO JUNCTION/(84595)	
GRN No. 004315	DATE 8/12/23
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	
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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (Incl)	3 049.80

## 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