

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

Signed: *[Signature]*
Liquor Reg: RG0003999
DECEMBER 2023

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

PO Box 215

GLN 6001001807203

30 Days

Tax Invoice

Date: 29/12/2023

Document No: INV00241596

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Deliver To: 80729 Checkers Liquor Shop Southway Mall

Shop 15, Southway Mall

27 Titren Road

Rossburgh

Seaview

Kwa-Zulu Natal

Account

Your PO Number

Tax Reference

Sales Code

SHO533

1142238368

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57	✓	590.57	88.59	679.16

[Signature]
STAFF NO: _____
REG SIGN: _____
CLAIM NO: _____
DATE: 29/12/2023
GRN: 003879
CHECKERS L/S SOUTHWAY

LS SOUTHWAY (80729)
RECEIVING DOCUMENT FLOW:

Date: 29/12/2023
Inbound Del. No.: 0055522023
Receiving No.: _____
SSR No.: 80729
Driver Name: Mchuma
Truck Reg. No.: P2W61CAS

REMO PROTECTION

NAME: _____ SURNAME: _____

CO. NO: _____

DATE: _____ TIME: _____

SIGNATURE: _____

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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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