

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

15207 Checkers LiquorShop Oceans Mall

Reg No 1929/001817/07

PO Box 215

GLN 6001001152006

30 Days

Tax Invoice

Date 03/05/2024

Document No: INV00251733

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Deliver To: 15207 Checkers LiquorShop Oceans Mall

Shop 223 The Oceans Mall

7 Lagoon Drive

Cnr's Ridge & Lighthouse Rds & L.

Umhlanga Rocks

4319

Account

SH0599

Your PO Number

1151123178

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	1.00	665.18		665.18	99.78	764.96
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

10-05-2024
rllm

LC OCEANS MALL (15207)
GRN No: 001019 DATE 03/05/24
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	3 591.74
Discount @ 0 %	0.00
Total (Excl)	3 591.74
Tax	538.76
NET Total ZAR (Incl)	4 130.50

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583