BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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 37849 - Checkers Overport Co Reg No.1929/001817/07

PO Box 215

GLN 6001001378406

30 Days

 Tax Invoice		
 Date	19/01/2024	-
Document No:	INV00243340	
 Pac	ne 1 of 1	

Deliver To: 37849 - Checkers Overport

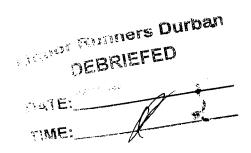
Overport City

Juniper Road Overport

KZN

Account	Your PO Number	Tax Reference	Sales Code
SH0082	1143694142	4420106777	ност
			· · · · · · · · · · · · · · · · · · ·

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



LIQUOR OVERPORT (037849)
GRN No. 20359 T DATE SHORTAGE RETURNS CLAIM No..... CLAIM No.... No OF CARTONS..... CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE..... EMPLOYEE No..... SIGNATURE INVALID UM EUS GRN NOUTS

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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)

63050361583 Account Number:

250055

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POD Separator Page

POD Separator Page

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

Vendor Code: 104680 10020 Tops Avonmore

30 Days

Tax Invoice		
Date	22/01/2024	, ·
Document No:	INV00243421	
 F	Page 1 of 1	

Deliver To: 10020 Tops Avonmore

227 Avondale Road

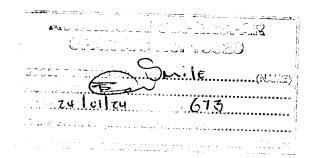
Durban

KZN

4001

Account	Your PO Number	Tax Reference	Sales Code
TK0005		4330203284	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50	4 878.00	731.70	5 609.70
14001	KZN	Fireball Original	3.00	184.75	554.25	83.14	637.39



Liquor Runners Durba. DEBRIEFED

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Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)	6 247.09
Tax		814.84
Total (Excl)		5 432.25
Discount @	0 %	0.00
SubTotal		5 432.25

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) 63050361583

Account Number: Dranch Cada.

250655