

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

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

Page 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

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

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

LIQUOR OVERPORT (037849)

GRN No. 003597

SHORTAGE

CLAIM No.

No OF CARTONS

DATE

RETURNS

CLAIM No.

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	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

POD Separator Page

POD Separator Page

POD Separator Page
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BLUE SKY BRAND COMPANY (PTY) LTD

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

Tax Invoice

Date 22/01/2024

Document No: INV00243421

Page 1 of 1

Customer Details:

Vendor Code: 104680

10020 Tops Avonmore

30 Days

Deliver To: 10020 Tops Avonmore

227 Avondale Road

Durban

KZN

4001

Account

Your PO Number

Tax Reference

Sales Code

TK0005

4330203284

BSBC2022(3)

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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 Duba.
DEBRIEFED**

DATE:

TIME:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal	5 432.25
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Discount @	0 %	0.00
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Total (Excl)	5 432.25
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Tax	814.84
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NET Total ZAR (Incl)	6 247.09
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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: 750655