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:

Shaprite Checkers (Pty) Ltd

94912 Checkers Liquors Davenport

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001949101

30 Days

| | Ta | ax Invoice | ` |
|---|--------------|-------------|---|
| • | Date | 28/03/2024 | |
| | Document No: | INV00249208 | |
| | | Page 1 of 1 | |

Deliver To: 94912 Checkers Liquors Davenport

Shop 24 Davenport Square Shopp

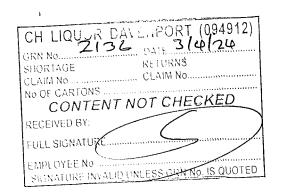
89 Helen Joseph,

Bulwer and Clark Roads.

Glenwood

| Account | Your PO Number | Tax Reference | Sales Code | |
|---------|----------------|---------------|------------|--|
| SHO516 | 1148622049 | 4420106777 | HOCT | |

| Item Code | Store | Item Description | Quantity F | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|------------------|------------|-------------------|--------------|------------|--------------|
| 45001 | KZN | Billiato | 6.00 | 257.94 | 1 547.64 | 232.15 | 1 779.79 |





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.

| NET Total ZAR (Incl |) | 1 779.79 |
|---------------------|-----|----------|
| Tax | | 232.15 |
| Total (Excl) | | 1 547.64 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 1 547.04 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT Received in good order

Signed

Banking Details BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank) 63050361583 Account Number: