

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

Tax Invoice

Date 14/05/2024

Document No: INV00252412

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Customer Details:

Shoprite Checkers (Pty) Ltd
49975 - Checkers Pavillion Mall
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001499705

30 Days

Deliver To: 49975 - Checkers Pavillion Mall
Pavillion Mall

Spine Road
Westville

3629

Account

SH0074

Your PO Number

1151824821

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

CHECKERS LIQUORSHOP PAVILLION MALL (49975)

GRN No. 003705 DATE 22/05/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEFERRED

Signed:

22/05/2024
[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	665.18
Discount @ 0 %	0.00
Total (Excl)	665.18
Tax	99.78
NET Total ZAR (Incl)	764.96

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