BLUE SKY BRAND COMPANY (PTY) LTD Somerset West 7130 OF TO THE TO THE TOTAL TO THE TOTAL T

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Shaprite Checkers (Pty) Ltd 82365 - Checkers Westville Co Reg No.1929/001817/07

PO Box 215

GLN 6001001823609

30 Days

	T . 1	
	Tax Invoice	
Date		12 Jan 2024
Document No:		INV00242798
	Page 1 of 1	

Deliver To: 82365 - Checkers Westville

Westville Centre

Shop 36

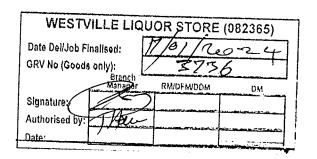
Cnr Buckingham Terrence &

Westville

KZN

Account	Your PO Number	Tax Reference	Sales Code
SH0088	1143187654	4420106777	ност

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57	590.57	88.59	679,16
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00	2,652.00	397.80	3,049.80



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		3,242.57
Discount @	0 %	0.00
Total (Excl)		3,242.57
Tax		486.39
NET Total ZAR (Incl)		3,728.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

SENGER