

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 26/01/2024

Document No: INV00243762

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Customer Details:

Shoprite Checkers (Pty) Ltd

80729 Checkers Liquor Shop Southway Mall

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001807203

30 Days

Deliver To: 80729 Checkers Liquor Shop Southway Mall

Shop 15, Southway Mall

27 Titren Road

Rosburgh

Seaview

Kwa-Zulu Natal

Account

SHO533

Your PO Number

1144208761

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	590.57		590.57	88.59	679.16

Liquor Runners Durban
DEBRIEFED
DATE: 30-01-24
TIME: 14:28

CHECKERS L/S SOUTHWAY

80729
DATE: 30-01-24 GRN: 8928
CLAIM NO: 1
REC SIGN: [Signature]
STAFF NO: 102425

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 _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583