

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

Liquor Reg: RG0003999
Sighted: *[Signature]*
DEBRIEFED**Company Contact Details**

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za**Customer Details:**

Shoprite Checkers (Pty) Ltd

16724 Checkers Liquorshop Athlone Park

Co Reg No: 1929/001817/07

PO Box 215

GLN 6001001167208

30 Days

Tax Invoice

Date 29/12/2023

Document No: INV00241603

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Deliver To: 16724 Checkers Liquorshop Athlone Park

Shop 3, Athlone Park Shopping Ce

26-30 Prince Street

Athlone Park

Amanzimtoti

Erf 382 of Athlone Park

Account

SHO537

Your PO Number

1142238756

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

REHO PROTECTION SERVICESNAME: *M. Moko* SURNAME: *Madloa*CO. NO: *3493*DATE: *10/1/24* TIME: *12:00*SIGNATURE: *[Signature]***CH ATHLONE PARK LC (114720)**GRN No: *00845* DATE: *10/1/24*SHORTAGE: *2* RETURN: *1*CLAIM No: *2* CLAIM No: *1*No OF CARTONS: *2***CONTENTS NOT CHECKED**RECEIVED BY: *[Signature]*FULL SIGNATURE: *[Signature]*EMPLOYEE No: *0204365*

SIGNATURE INVALID UNLESS GRN NO 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

Branch Code: 250655