

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

Customer Details:

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

30 Days

Tax Invoice

Date 02/10/2023

Document No: INV00230303

Page 1 of 1

Deliver To: 49975 - Checkers Pavillion Mall
Pavillion Mall

Spine Road
Westville
KZN 3629

Account

SH0074

Your PO Number

1135393579

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1 547.64	232.15	1 779.79

CHECKERS LIQUORSHOP PAVILLION MALL 49975

GRN No. 3268 DATE 04/10/23

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECIEVED BY: [Signature]

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN IS SIGNED TO

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: _____

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.

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

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