

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 08/09/2023

Document No: INV00228189

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
60537 Checkers Liquorshop Shallcross
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001605304

30 Days

Deliver To: 60537 Checkers Liquorshop Shallcross
90 Shallcross Road
Portion 219 of (6) of the Farm
Buffels Bosch no 965
Shop 22 The Ridge
Shall Cross Erf 391

Account

SH0539

Your PO Number

1133731183

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	2.00	590.57		1 181.14	177.17	1 358.31

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

LC SHALLCROSS (060537)	
GRN No. 001827	DATE 12/9/2023
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No Of CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	_____
EMPLOYEE No.	04079825
SIGNATURE INVALID UNLESS GRN No. IS 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.

Total (Excl)	1 181.14
Discount @ 0 %	0.00
SubTotal	1 181.14
Tax	177.17
NET Total ZAR (Incl)	1 358.31

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