

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:

GLN 6001001818506
81856 - Checkers Brookside

30 Days

Tax Invoice

Date 05/01/2024
Document No: INV00242126

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Deliver To: 81856 - Checkers Brookside
Brookside Mall
Shop 50
Cnr Church, N3 Off Ramp & Larch
Pietermaritzburg
KZN

3201

Account

SH0272

Your PO Number

1142690542

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
25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

LC BROOKSIDE (081856)
GRN No. 001986 DATE 11/01/2024
SHORTAGE - RETURNS
CLAIM No. CLAIM No. 2
No OF CARTONS 2
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 9762919
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date 11-01-2024

Print Name _____

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

SubTotal	2 138.21
Discount @ 0 %	0.00
Total (Excl)	2 138.21
Tax	320.74
NET Total ZAR (Incl)	2 458.95

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

05/01/2024 13:55:17