

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

163870/G387 Checkers LS Amanzimtoti (Seadoone)

1929/001817/07

P.O. Box 215

GLN 6001001638791

30 Days

Tax Invoice

Date 16/05/2024

Document No: INV00252584

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Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seadoone)

Shop No. C6, Seadoone Mall

21 - 37 Seadoone Road

Amanzimtoti

4126

Account

Your PO Number

Tax Reference

Sales Code

SH0682

1152025605

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	5.00	665.18		3 325.90	498.89	3 824.79

CH. LC Amanzimtoti G387	
GRN No: 000233	DATE: 21/05/24
SHORTAGE	RETURNS:
CLAIM No:	CLAIM No:
No OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No:	
SIGNATURE INVALID UNLESS GRN No QUOTED	

Liquor Runners Durban

DEBRIEFED

[Signature]

21-05-2024

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	3 325.90
Discount @ 0 %	0.00
Total (Excl)	3 325.90
Tax	498.89
NET Total ZAR (Incl)	3 824.79

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