

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 15/05/2024
Document No: INV00252498

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Customer Details:

Shoprite Checkers (Pty) Ltd
94912 Checkers Liquors Davenport
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001949101

30 Days

Deliver To: 94912 Checkers Liquors Davenport
Shop 24 Davenport Square Shopp
89 Helen Joseph,
Bulwer and Clark Roads,
Glenwood

Account

SHO516

Your PO Number

1151941670

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	12.00	665.18		7 982.16	1 197.32	9 179.48

CH LIQUOR DAVENPORT (094912)

GRN No. 2232 DATE 02/08/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS PRV 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 _____

SubTotal	7 982.16
Discount @ 0 %	0.00
Total (Excl)	7 982.16
Tax	1 197.32
NET Total ZAR (Incl)	9 179.48

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583