

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
16724 Checkers Liquorshop Athlone Park
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001167208

30 Days

Tax Invoice

Date 09/02/2024

Document No: INV00244889

Page 1 of 1

Deliver To: 16724 Checkers Liquorshop Athlone Park
Shop 3, Athlone Park Shopping Ce
26-30 Prince Street
Athlone Park
Amanzimtoti
Erf 382 of Athlone Park

Account

SH0537

Your PO Number

1145245266

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 Return Durban
DEBRIEVED
DATE: _____
TIME: _____

ON ATHLONE PARK 16 (16724)
GDN No: 200914 DATE: 13/02/24
INVOICE NO: 1145245266
SALES CODE: HOCT
ID OF CASHIER: _____
CONTROL NO: 60511 UNLOCKED
ID OF CASHIER: _____
TOTAL SALE: 1181.14
DISCOUNT: 0.00
TOTAL TAX: 177.17
SIGNATURE: _____
AMOUNT PAID: 0.00
AMOUNT DUE: 1358.31

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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	1 181.14
Discount @ 0 %	0.00
Total (Excl)	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