

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 12/02/2024

Document No: INV00245010

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Customer Details:

Shoprite Checkers (Pty) Ltd

38968 - Checkers Gateway

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001389600

30 Days

Deliver To: 38968 - Checkers Gateway

Gateway Theatre of Shopping

Shop 1A

no 1 Palm Boulevard

Umhlanga

KZN

Account

SH0084

Your PO Number

1145383806

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	1.00	590.57		590.57	88.59	679.16

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)
GRN No. 004152 DATE 16/02/24
SHORTAGE: RETURNS: CLAIM No.:
No. OF CARTONS: CONTENT NOT CHECKED
RECEIVED BY: FULL SIGNATURE: 920023
EMPLOYEE No.:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: _____

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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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