

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

Liquor Running
DEBR 15/01/24

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Shoprite Checkers (Pty) Ltd

37849 - Checkers Overport

Co Reg No: 1929/001817/07

PO Box 215

GLN 6001001378406

30 Days

Tax Invoice

Date 05/01/2024

Document No: INV00242124

Page 1 of 1

Deliver To: 37849 - Checkers Overport

Overport City

Juniper Road

Overport

KZN

Account

Your PO Number

Tax Reference

Sales Code

SH0082

1142689700

4420106777

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

LIQUOR OVERPORT (37849)

GRN No. 003574 DATE 10/01/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

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 _____

Print Name _____

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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:

Manaba Traders (Pty) Ltd

80075 KWIKSPAR and TOPS at SPAR Manaba

2023/159234/07

P.O. Box 523

EAN 6001008950575

30 Days

Tax Invoice

Date: 04/01/2024

Document No: INV00242022

Page 1 of 1

Deliver To: 80075 KWIKSPAR and TOPS at SPAR Manaba

248 Marine Drive

Uvongo

Kwa-Zulu Natal

4270

Account

Your PO Number

Tax Reference

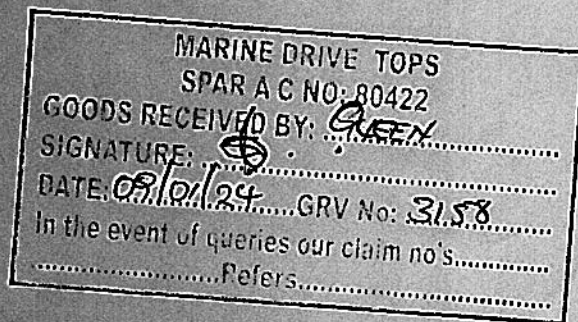
Sales Code

TK0218

4210315380

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	4.00	221.70		886.80	133.02	1 019.82
37004	KZN	Royal Flush Luxe Amber Gin	2.00	221.70		443.40	66.51	509.91
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	221.70		443.40	66.51	509.91
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91
39108	KZN	Victoria Dry Gin	2.00	258.66		517.32	77.60	594.92
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92



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Received in good order

Signed

Date

SubTotal	3 695.12
Discount @ 0 %	0.00
Total (Excl)	3 695.12
Tax	554.27
NET Total ZAR (Incl)	4 249.39

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583