

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: 09/02/2024
Document No: INV00244895

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd
59122 - Checkers St Johns
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001591201

30 Days

Deliver To: 59122 - Checkers St Johns

St John Centre
Shop 19
Cnr Main Rd & St Johns Avenue
Pinetown
KZN

Account

SH0076

Your PO Number

1145245838

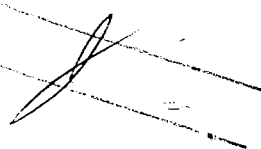
Tax Reference


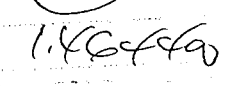
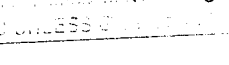
4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	257.94		1 547.64	232.15	1 779.79
25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

LIQUOR ST. JOHNS (59122)
DATE: 14/02/24
TIME: 
DEBRIEFED

LIQUOR ST. JOHNS (59122)
CAN No. 3357 DATE: 14/02/24
SHORTAGE: REVISIONS:
CLAIM No.: CLAIM No.:
No OF CARTONS:
CONTENT NOT CHECKED
RECEIVED BY: 
SIGNATURE: 
EMPLOYED BY: 
SIGNATURE INVALID UNLESS SIGNED BY EMPLOYEE

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	2 138.21
Discount @ 0 %	0.00
Total (Excl)	2 138.21
Tax	320.74
NET Total ZAR (Incl)	2 458.95

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