

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

36712 - Checkers Vryheid

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001367103

30 Days

Tax Invoice

Date 17 Oct 2023

Document No: INV00232297

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Deliver To: 36712 - Checkers Vryheid

Bloem Nel Centre

Shop 16

175 President Street

Vryheid

KZN

Account

SH0083

Your PO Number

1135095135

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2,652.00	397.80	3,049.80

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

CHECKERS LIQUOR RUNNERS VRYHEID

GRN NO. 002681 DATE 19/10/2023

SHIP DATE: RETURNS:

CLAIM NO. CLAIM NO.:

NO. OF CARTONS 1 CASE

CUSTOMERS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE NO: 852485

SIGNATURE (VALID) UNLESS OTHERWISE SPECIFIED

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.

Total (Excl)	2,652.00
Discount @ 0 %	0.00
SubTotal	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

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