

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Shoprite Checkers (Pty) Ltd  
52243 - Checkers Reservoir Hills  
Co Reg No.1929/001817/07  
PO Box 215  
GLN 6001001522403

30 Days

## Tax Invoice

Date 26/01/2024

Document No: INV00243765

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Deliver To: 52243 - Checkers Reservoir Hills

Shop 1  
Cnr Mountbatten Dr & Clare Rd  
Reservoir Hills  
KZN

## Account

SH0075

## Your PO Number

1144208961

## 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

Liquor Runners Durban  
RECEIVED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

LS RESERVOIR HILLS (52243)	
GRN No. 3443	DATE 02/02/24
SIGNATURE	REMARKS
CLAIM NO.	CLAIM NO.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: MANDU	
FULL SIGNATURE	
EMPLOYEE No. 308476	
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.

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