

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
31039 - Checkers Richards Bay
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001310307

30 Days

Tax Invoice

Date 22/09/2023

Document No: INV00229633

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Deliver To: 31039 - Checkers Richards Bay
Boardwalk Inkwazi Shopping Centn
Shop u21
9-11 Mark Strasse Street
Richards Bay
KZN

Account

SH0078

Your PO Number

1134780595

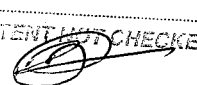
Tax Reference

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	2.00	590.57		1 181.14	177.17	1 358.31

LE BOARDWALK (31039)
GPN No. 3623 DATE 02/10/23
STORAGE CLAIMED RETURNS CLAIMED
No of cartons
RECEIVED BY: 
FULL SIGNATURE
EMPLOYEE No. 10928
CERTIFICATE INVALID UNLESS GPN No. IS QUOTED

Amount Received
Amount Due
Amount Outstanding
Amount Paid
Amount Returned
Amount Refunded
Amount Discounted
Amount Taxed
Amount Total

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)	2 728.78
Discount @ 0 %	0.00
SubTotal	2 728.78
Tax	409.32
NET Total ZAR (Incl)	3 138.10

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