

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

Signed: *[Signature]*
DEPT: *[Signature]*

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 09/02/2024

Document No: INV00244892

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Deliver To: 31039 - Checkers Richards Bay

Boardwalk Inkwazi Shopping Centre

Shop u21

9-11 Mark Strasse Street

Richards Bay

KZN

Account

SH0078

Your PO Number

1145245551

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
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

LS BOARDWALK (31039)
3907 DATE: 19/02/24
GRN No. DATE: 19/02/24
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS: 1
CONTENT NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No.: 10928
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	3 242.57
Discount @ 0 %	0.00
Total (Excl)	3 242.57
Tax	486.39
NET Total ZAR (Incl)	3 728.96

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