

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]*
Date: 22/03/2024

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 15/03/2024
Document No: INV00248037

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Customer Details:

Shoprite Checkers (Pty) Ltd
38968 - Checkers Gateway
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001389600

30 Days

Deliver To: 38968 - Checkers Gateway
Gateway Theatre of Shopping
Shop 1A
no 1 Palm Boulevard
Umhlanga

Account

SH0084

Your PO Number

1147742535

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)
GRN No: 004222 DATE: 22/03/2024
SHORTAGE: RETURNS:
CLAIM No.: CLAIM No.:
No. OF CARTONS:
CONTENT: NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No: 92907
SIGNATURE INVALID UNLESS EMPLOYEE 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		664.08
Discount @	0 %	0.00
Total (Excl)		664.08
Tax		99.61
NET Total ZAR (Incl)		763.69

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
Branch: 250555