

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

Supplier Return is Durable
DEFINITE

Company Contact Details

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

Customer Details:

Shoprite Checkers (Pty) Ltd
163870/G387 Checkers LS Amanzimtoti (Seadoone)
1929/001817/07
P.O. Box 215
GLN 6001001638791 30 Days

Tax Invoice

Date: 22/04/2024
Document No: INV00250953

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Deliver To: 163870/G387 Checkers LS Amanzimtoti (Seadoc)
Shop No. C6, Seadoone Mall
21 - 37 Seadoone Road
Amanzimtoti

4126

Account

SH0682

Your PO Number

1150199512

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	3.00	665.18		1 995.54	299.33	2 294.87
37060	KZN	Royal Flush Noir 1 x 750ml	36.00	243.88		8 779.68	1 316.95	10 096.63

CH LC Amanzimtoti G387
GRN No: 000180 DATE: 30/04/24
SHORTAGE RETURNS:
CLAIM No: CLAIM No:
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: T. M. M. M.
FULL SIGNATURE: [Signature]
EMPLOYEE No: [Signature]
SIGNATURE INVALID UNLESS GRN No 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	12 322.86
Discount @ 0 %	0.00
Total (Excl)	12 322.86
Tax	1 848.43
NET Total ZAR (Incl)	14 171.29

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655