

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]*
Director: D. PREPARED

Company Contact Details

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

Tax Invoice

Date 19/01/2024
Document No: INV00243341

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Customer Details:

GLN 6001001818506
81856 - Checkers Brookside

Deliver To: 81856 - Checkers Brookside
Brookside Mall
Shop 50
Cnr Church, N3 Off Ramp & Larch
Pietermaritzburg
KZN 3201

30 Days

Account

SH0272

Your PO Number

1143694344

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 |

LC BROOKSIDE (081856)
GRN No. 002003 DATE 29/01/2024
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS 1
CONTENT NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE
EMPLOYEE No. 9269919
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CH HYPER BROOKSIDE (037140)
RECEIVING DOCUMENT FLOW
Date
Inbound Del. No.
Receiving No.
SSR No.
Driver Name
Truck Reg. No.

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 _____

| | |
|----------------------|--------|
| SubTotal | 590.57 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 590.57 |
| Tax | 88.59 |
| NET Total ZAR (Incl) | 679.16 |

Banking Details

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