

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
80729 Checkers Liquor Shop Southway Mall
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001807203 30 Days

Tax Invoice

Date: 17/05/2024
Document No: INV00252661

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Deliver To: 80729 Checkers Liquor Shop Southway Mall
Shop 15, Southway Mall
27 Titren Road
Rossburgh
Seaview

Account

SHO533

Your PO Number

1152119210

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	10.00	665.18		6 651.80	997.77	7 649.57

CHECKERS L/S SOUTHWAY

80729
DATE: 21/05/24 GRN: 00 4/64
CLAIM NO:
REC SIGN:
STAFF NO: 04/06/24

LS SOUTHWAY (80729)
RECEIVING DOCUMENT FLOW:
Date:
Inbound Del. No.: 0761356365
Receiving No.: 514570080
SSR No.: 804461811
Driver Name: M961C
Truck Reg. No.: F2W 825RS

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	6 651.80
Discount @ 0 %	0.00
Total (Excl)	6 651.80
Tax	997.77
NET Total ZAR (Incl)	7 649.57

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