

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

Tax Invoice

Date 23/10/2023
Document No: INV00233250

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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
KZN

Account

SH0084

Your PO Number

1136970851

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	2.00	590.57		1 181.14	177.17	1 358.31
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	221.00		5 304.00	795.60	6 099.60

Liquor Runners Del.
DEBRIEFED

DATE: / /

TIME: / /

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)

GRN No. 003877 DATE 21/10/23

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No OF CARTONS: -

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: Quonice

EMPLOYEE No: 920103

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.

Total (Excl)	8 032.78
Discount @ 0 %	0.00
SubTotal	8 032.78
Tax	1 204.92
NET Total ZAR (Incl)	9 237.70

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