BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

	VAT Reg No: 4810259673 ,Co F	Reg No: 2011/008513/0	7 , Liquor Reg: RC	30003 999	J
Company Contact Details			Ta	ax Invoice	
Sales CPT : 021 201 104	49	<u> </u>	Date	17 Oct 202	23
Email: Orders@blu	ueskybrands.co.za		Document No:	INV00232	
			Document No.		
Customer Details:		\prec		Page 1 of 1	\longrightarrow
Shoprite Checkers (Pty) Ltd		1 1	er To: 49975 - Ch ion Mall	eckers Pavillion Mail)
49975 - Checkers Pavillion I				iquor Run lers Durba	ın İ
Co Reg No.1929/001817/07			Road	DEBRIEFED	
PO Box 215 GLN 6001001499705	30 Days	West	ville Bign	- //	
GEN 000 100 1499705		KZN		3629	
Account	Your PO Number		Reference	Sales Code	·
SH0074	1135095420	44.	20106777	ност	
tem Code Store Item	<u>Description</u>	Quantity Price	E(Ex) Disc %	Total (Excl) Ta	x Total (Incl)
37060 KZN Roya	ll Flush Noir 1 x 750ml	12.00 2	221.00	2,652.00 397.8	3,049.80
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SHORTAGE:	OATE		REG	S PAVILION (49975) EWING DOCUMENT FLOW:	
CLAIM NO.	CLAIM No.				
NO OF CARTONS: _	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Inbound Del. No	252725454	8
CONTENTS	NOTCHECAM		Receiving No. SSR No.	\$13036777 \$132960724	
RECIEVED BY:			Driver Name	Kele	
FULL SIGNATURE:			Truck Reg. No.		
CAMPLOYEE NO	Digital Residence of the second				
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tow 6	03 F.S				
Ke	le				

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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 YO	UR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
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Received in good order

Print Name

Signed

Date	
·····	 ·

Тах	397.80
SubTotal	2,652.00
Discount @ 0 %	0.00
Total (Excl)	2,652.00

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655