

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

50487 - Checkers Hillcrest

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001504805

30 Days

Tax Invoice

Date 31/05/2024

Document No: INV00253547

Page 1 of 1

Deliver To: 50487 - Checkers Hillcrest

Shop 51 & 53

Old Main Road

Hillcrest

Account

SH0073

Your PO Number

1153137159

Tax Reference

4420106777

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 12.00 | 243.88 | | 2 926.56 | 438.98 | 3 365.54 |

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: 06/06/2024
TIME: 12:00

6/6/24


89/10/24

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 | 2 926.56 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 926.56 |
| Tax | 438.98 |
| NET Total ZAR (Incl) | 3 365.54 |

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

Branch: 250555