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

84252 Checkers LiquorShop Woodburn

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001842501

30 Days

Tax Invoice				
 Date	17 Oct 2023			
Document No:	INV00232353			
Pac	ue 1 of 1			

Deliver To: 84252 Checkers LiquorShop Woodburn

Shop 2 Woodburn Square

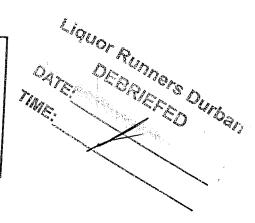
Cnr Alan Paton & Woodhouse Roads Pietermartizburg

3201

Account	Your PO Number	Tax Reference	Sales Code
SH0482	1135095333	4420106777	HOCT

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	221.00	2,652.00	397.80	3,049.80

	The state of the s	Commence of the Commence of th
	WOODBURN LIQU	OR STORE (84252)
	GRN NO 001956	DATE 19/10/23
-	SHORTAGE	
1	CLAIMING	RETURNS
1	NO OF CARTONS	CLAIM NO
1		
ı	CONTENTS N	OT CHECKED
l	RECEIVED BY	indem
ĺ	FULL SIGNATURE	
ı	EMPLOYEE NO	0957301
ı	SIGNATURE INVALIDADING	011030
-	SIGNATURE INVALID UNLE	SS GRN NO IS QUOTED
		The second secon



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 inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Print Name

Ownership is not transferred until amount due is paid.

PLEASE USE	E YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKI	NG PAYMENT
Received in g	good order	

Date

NET Total ZAR (Incl)		3,049.80
Tax		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)

Account Number: 63050361583

Branch Code: 25

250655