

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

94920 Checkers LiquorShop Ballito Steps

Co Reg No 1929/001817/07

PO Box 215

GLN 6001001949200

30 Days

Tax Invoice

Date 12/02/2024

Document No: INV00245007

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Deliver To: 94920 Checkers LiquorShop Ballito Steps

Shop L09 Ballito Steps Centre

6 Jack Powell Road

Cnr Jack Powell Road & Dolphin C

Ballito

Erf 35 of Compensation Beach

Account

SH0600

Your PO Number

1145383266

Tax Reference

4420106777

Sales Code

BSBC2022(3)

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

Liquor Runners Durban
Signed: DEBRIEFED

LS BALLITO STEPS (94920)	
GRN No. <u>800017</u>	DATE <u>16/02/24</u>
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS.....	
CONTENT NOT CHECKED	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE.....	
EMPLOYEE No. <u>31171672</u>	
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.

SubTotal	1 547.64
Discount @ 0 %	0.00
Total (Excl)	1 547.64
Tax	232.15
NET Total ZAR (Incl)	1 779.79

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