

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

Shipped: 09/02/2024
DEBRIEFED

Company Contact Details
Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice
Date 09/02/2024
Document No: INV00244887
Page 1 of 1

Customer Details:
Shoprite Checkers (Pty) Ltd
80729 Checkers Liquor Shop Southway Mall
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001807203
30 Days

Deliver To: 80729 Checkers Liquor Shop Southway Mall
Shop 15, Southway Mall
27 Titren Road
Rossburgh
Seaview
Kwa-Zulu Natal

Account	Your PO Number	Tax Reference	Sales Code
SHO533	1145244989	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	1.00	590.57		590.57	88.59	679.16

CHECKERS L/S SOUTHWAY
80729
DATE: 13-02-2024 GRN: 7951
CLAIM NO: _____
REC SIGN: _____
STAFF NO: _____

Nyawa
FZW 614 F5

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	590.57
Discount @ 0 %	0.00
Total (Excl)	590.57
Tax	88.59
NET Total ZAR (Incl)	679.16

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