

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

Tax Invoice

Date 08/09/2023

Document No: INV00228195

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Customer Details:

Shoprite Checkers (Pty) Ltd

50487 - Checkers Hillcrest

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001504805

30 Days

Deliver To: 50487 - Checkers Hillcrest

Shop 51 & 53

Old Main Road

Hillcrest

KZN

Account

SH0073

Your PO Number

1133731577

Tax Reference

4420106777

Sales Code

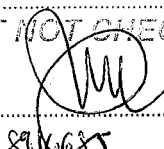
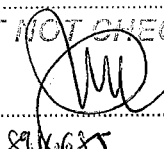
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Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 x 750ml	1.00	738.39		738.39	110.76	849.15

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

LIQUOR HILLCREST (050487)	
GRN No. 04026	DATE 14/9/23
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE: 	
EMPLOYEE No. 890685	
SIGNATURE OF CUSTOMER'S 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.

Total (Excl)	738.39
Discount @ 0 %	0.00
SubTotal	738.39
Tax	110.76
NET Total ZAR (Incl)	849.15

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