

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:

GLN 60010018320106
83214 Checkers Ladysmith Mica Mall

30 Days

Tax Invoice

Date 17/05/2024
Document No: INV00252682

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Deliver To: 83214 Checkers Ladysmith Mica Mall
Ladysmith Mica Mall
Shop 4
Cnr Harrismith & Buller Road
Ladysmith

Account

SH0425

Your PO Number

1152119332

Tax Reference

4420106777

Sales Code

HOCT

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
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

CH LADYSMITH MICA MALL L/S (83214)
RECEIVING DOCUMENT FLOW

Date : 27 / 05 / 2024
Inbound Del No.: 0261704580
Receiving No.: 514588704
SSR No.: 5136764406
Driver Name: MOSES
Truck Reg. No.:

CHECKERS MICA MALL L/S (83214)
GRN No. 003059 DATE 27/05/2024
SHORTAGE
CLAIM No.
NUMBER OF CARTONS
CONTENTS NO. CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO.
SIGNATURE VALID UNTIL:

Moses J. J.
Fzw 600 Fc

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	2 212.82
Discount @ 0 %	0.00
Total (Excl)	2 212.82
Tax	331.93
NET Total ZAR (Incl)	2 544.75

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