

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
59122 - Checkers St Johns
Co Reg No. 1929/001817/07
PO Box 215
GLN 6001001591201

30 Days

Tax Invoice

Date 22/04/2024
Document No: INV00251027

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Deliver To: 59122 - Checkers St Johns
St John Centre
Shop 19
Cnr Main Rd & St Johns Avenue
Pinetown

Account

SH0076

Your PO Number

1150322626

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	243.88		5 853.12	877.97	6 731.09

Liquor Return Book
DEBILPCL

DATE: 24-04-2024
TIME: 2:10pm

LIQUOR ST JOHNS (35512)	
CRN No. 3492	DATE 24/04/2024
BRONCE	REPAIRS
CLAIM No.	CLAIMS
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
CAP LOYER NO.	146480
SIGNATURE INVALID IF LESS THAN 15 DAYS	

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		5 853.12
Discount @	0 %	0.00
Total (Excl)		5 853.12
Tax		877.97
NET Total ZAR (Incl)		6 731.09

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
Branch: 630505