BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Date

Bloem Nel Centre

175 President Street

4420106777

Shop 16

Document No:

Tax Invoice

Page 1 of 1

Signed:

03/11/2023

INV00234479

Liquor Runners D

DEBRIEFE

Юan

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 36712 - Checkers Vryheid Co Reg No.1929/001817/07

PO Box 215

GLN 6001001367103

Account

SH0083

Your PO Number

1137971108

30 Days

Vryheid **KZN** Tax Reference Sales Code HOCT

Deliver To: 36712 - Checkers Vryheid

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	K7N	Billiato	12.00	257 94	3 005 28	464.20	2 550 57

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1	CHECKERS LINUUKSTIOP VKTHE D (30) 121
8	13777 (B)9/1//COC.
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1	
1	SHORTAGE.
1	CLAIM NO CLAIM NO.
1	// 2017-
1	NO OF CARTONS
ì	NO OF CARCINES ALOT CHECKEL
1	CONTENTS NOT CHECKEL
1	
1	RECIEVED BY:
	FULL SIGNATURE:
	89. (2 455
	EMPLOYEE NO.
	WATHRE INVALID HAN ESS CON NO IC CO
	WATHER INVALUE

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date

Print Name

Total (Excl)		3 095.28
Discount @	0 %	0.00
SubTotal		3 095.28
Tax		464.29
NET Total ZAR (Incl	3 559.57	

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655