

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

Liquor Returners Durban
Signed: [Signature]
EBL REFED**Company Contact Details**

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za**Customer Details:**Shoprite Checkers (Pty) Ltd
86018 - Checkers Queensburgh
Co Reg No: 1929/001817/07
PO Box 215
GLN 6001001860109

30 Days

Tax Invoice

Date 29/12/2023

Document No: INV00241597

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Deliver To: 86018 - Checkers Queensburgh
Malvern Shopping Centre
Shop MH 16
155 Main Road
Queensburgh
KZN

Account

Your PO Number

Tax Reference

Sales Code

SH0087

1142238488

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 LIQUOR SHOP - QUEENSBURGH (86018)

GRN No. 003167 DATE 10/01/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: [Signature]

SIGNATURE INVALID! GRN No. IS 003167

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655