

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 22/09/2023

Document No: INV00229638

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Customer Details:

GLN 60010018320106

83214 Checkers Ladysmith Mica Mall

30 Days

Deliver To: 83214 Checkers Ladysmith Mica Mall

Ladysmith Mica Mall

Shop 4

Cnr Harrismith & Buller Road

Ladysmith

KZN

Account

SH0425

Your PO Number

1134781146

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 |

Under Purchase Order
DATE: _____
TIME: _____

CHECKERS (Pty) Ltd 83214

GRN No. 002659 DATE 02/10/2023

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No. 900011

SIGNATURE INVALID UNLESS EMP 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) | 1 547.64 |
| Discount @ 0 % | 0.00 |
| SubTotal | 1 547.64 |
| Tax | 232.15 |
| NET Total ZAR (Incl) | 1 779.79 |

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