

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

GLN 6001001342803

34281 Checkers Shelley Beach

30 Days

## Tax Invoice

Date 17 Oct 2023

Document No: INV00232293

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Deliver To: 34281 Checkers Shelley Beach

South Coast Mall

Shop 36

Izotsha Road

Shelley Beach

KZN

Liquor Runners Durban

Signed: 

DEBRIEFED

## Account

SH0320

## Your PO Number

1135095129

## 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	12.00	221.00		2,652.00	397.80	3,049.80

Nyawa  
F2W 614 FS


CHECKERS LIQUORSHOP SHELLEY BEACH (34281)

GRN No. 003496 DATE 24/10/23

SHORTAGE: CLAIM No. RETURNS: CLAIM No.

No. OF CARTONS: 162

CONTENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE: 

EMPLOYEE No: 428997

SIGNATURE INVALID UNLESS GRN 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name

Total (Excl)	2,652.00
Discount @ 0 %	0.00
SubTotal	2,652.00
Tax	397.80
NET Total ZAR (Incl)	3,049.80

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655