

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:

GLN 60010018320106

83214 Checkers Ladysmith Mica Mall

30 Days

Tax Invoice

Date 17 Oct 2023

Document No: INV00232350

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Deliver To: 83214 Checkers Ladysmith Mica Mall

Ladysmith Mica Mall

Shop 4

Cnr Harrismith & Buller Road

Ladysmith

KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

Your PO Number

Tax Reference

Sales Code

SH0425

1135095330

4420106777

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 |

Nyawo

FZW 614 FS

CHECKERS MICA MALL
GRN No. 002707 DATE 23-10-2023
SHORTAGE
CLAIM No. RECEIVED
No OF CARTONS CLAIMED
CONTENT NOT RECORDED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE No. [Signature]
SIGNATURE INVALID UNLESS CONFIRMED

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

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