

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:

Shoprite Checkers (Pty) Ltd
59122 - Checkers St Johns
Co Reg No.1929/001817/07
PO Box 215
GLN 6001001591201

30 Days

Tax Invoice

Date 14 Dec 2023
Document No: INV00239421

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Deliver To: 59122 - Checkers St Johns

St John Centre

Shop 19

Cnr Main Rd & St Johns Avenue

Pinetown

KZN

Signed:  Liquor Runner Durban
DELETED

Account

SH0076

Your PO Number

1141091208

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 |

LIQUOR ST. JOHNS (059122)


GRN No. 3235 DATE 20/12/22


SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE 

EMPLOYEE No. 146660

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 _____

| | |
|----------------------|----------|
| SubTotal | 1,547.64 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1,547.64 |
| Tax | 232.15 |
| NET Total ZAR (Incl) | 1,779.79 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655