

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 19/04/2024

Document No: INV00250773

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Customer Details:

Shoprite Checkers (Pty) Ltd

36568 - Checkers Bluff

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001365604

30 Days

Deliver To: 36568 - Checkers Bluff

Sanlam Shopping Centre

Shop 47

318 Tara Road

Bluff

Account

SH0081

Your PO Number

1150150656

Tax Reference

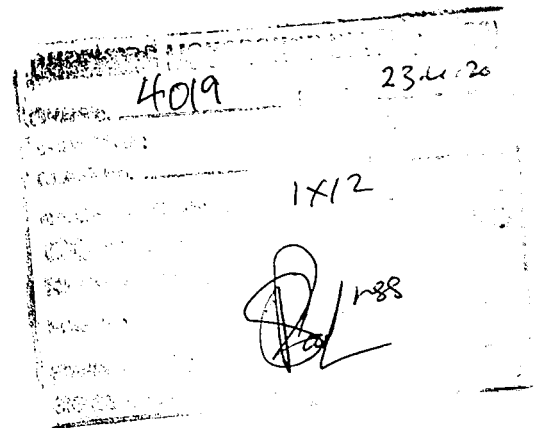
4420106777

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 | 243.88 | | 2 926.56 | 438.98 | 3 365.54 |

Liquor Runners Durban
DEBRIEFED
Signed: _____



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.

| | |
|----------------------|----------|
| SubTotal | 2 926.56 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 926.56 |
| Tax | 438.98 |
| NET Total ZAR (Incl) | 3 365.54 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583