

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 6001001818506

81856 - Checkers Brookside

30 Days

Tax Invoice

Date 16/02/2024

Document No: INV00245378

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Deliver To: 81856 - Checkers Brookside

Brookside Mall

Shop 50

Cnr Church, N3 Off Ramp & Larch

Pietermaritzburg

3201

Account

SH0272

Your PO Number

1145731845

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	590.57		1 181.14	177.17	1 358.31
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	221.00		5 304.00	795.60	6 099.60

LC BROOKSIDE (081856)

GRN No. 002048 DATE 21/02/2024

SHORTAGE 0 RETURNS 0

CLAIM No. 0 CLAIM No. 0

No OF CARTONS 0

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 9269919

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Delivered to: Durban

Ref: [Signature]

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	6 485.14
Discount @ 0 %	0.00
Total (Excl)	6 485.14
Tax	972.77
NET Total ZAR (Incl)	7 457.91

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: 250055