

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

54651 - Checkers Galleria

Co Reg No. 1929/001817/07

PO Box 215

GLN 6001001546508

30 Days

Tax Invoice

Date 02/10/2023

Document No: INV00230282

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Deliver To: 54651 - Checkers Galleria

Cnr Moss Kolnik & N2

Amanzimtoti

KZN

4216

Account

Your PO Number

Tax Reference

Sales Code

SH0072

1135347371

4420106777

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 STORE GALLERIA (KZN)
DATE 10/10/23
CHECKAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: 1
CONTENTS NOW CHECKED
RECEIVED BY: [Signature]
BILL SIGNATURE: [Signature]
BILL DATE: 02/10/23

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [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.

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

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