

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 23/02/2024
Document No: INV00246006

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Customer Details:

Shoprite Checkers (Pty) Ltd
60537 Checkers Liquorshop Shallcross
Co Reg No: 1929/001817/07
PO Box 215
GLN 6001001605304 30 Days

Deliver To: 60537 Checkers Liquorshop Shallcross
90 Shallcross Road
Portion 219 of (6) of the Farm
Buffels Bosch no 965
Shop 22 The Ridge

Account

SH0539

Your PO Number

1146220096

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	1.00	590.57		590.57	88.59	679.16
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	221.00		5 304.00	795.60	6 099.60

nyau
FZW bluffs
@

Liquor Shop
DATE: 23/02/2024
TIME: 18:00

LC SHALLCROSS (060537)
GRN No. 0167 DATE 27/02/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 30769480
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.

SubTotal	5 894.57
Discount @ 0 %	0.00
Total (Excl)	5 894.57
Tax	884.19
NET Total ZAR (Incl)	6 778.76

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