

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

30 Days

## Tax Invoice

Date 09 Jan 2024

Document No: INV00242533

Page 1 of 1

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmo

Brackenfell

Western Cape

## Account

SH0383

## Your PO Number

1142949616

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	CT	Royal Flush Noir 1 x 750ml	336.00	221.00		74,256.00	11,138.40	85,394.40
39002	CT	Victoria Amber Gin	24.00	257.94		6,190.56	928.58	7,119.14

**SHOPRITE CHECKERS**  
(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GRN NO. IS QUOTED HERE UNDER

GRN: 4528133

**CONTENTS NOT CHECKED RECEIVED BY**

RECEIVER NAME: RICARDO

FULL SIGNATURE: R

DATE: 13/01/24

CLAIM NO: \_\_\_\_\_

**DRY GOODS C**

SSR NO: 8134378069

**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.

Sub Total	80,446.56
Discount @ 0 %	0.00
Total (Excl)	80,446.56
Tax	12,066.98
<b>NET Total ZAR (Incl)</b>	<b>92,513.54</b>

**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