

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

30 Days

Tax Invoice

Date: 08/11/2024

Document No: INV00267125

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Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmo

Brackenfell

Account

SH0383

Your PO Number

1165378086

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	576.00	45 243.88		140,474.88	21,071.23	161,546.11
37060	CT	Royal Flush Noir 1 x 750ml	264.00	22 243.88		64,384.32	9,657.65	74,041.97
37101	CT	Royal Flush Gin	840.00	70 243.88		204,859.20	30,728.88	235,588.08
100000	CT	Proper No. Twelve Whiskey	180.00	15 295.62		53,211.60	7,981.74	61,193.34

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

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

GRN: 513143

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: ASHLEY

FULL SIGNATURE: [Signature]

DATE: 18/11/2024

CLAIM NO:

DRY GOODS D

SSR NO:

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	462,930.00
Discount @ 0 %	0.00
Total (Excl)	462,930.00
Tax	69,439.50
NET Total ZAR (Incl)	532,369.50

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655