

# 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)

## Tax Invoice

Date 26/07/2024

Document No: INV00257969

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## Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmo  
Brackenfell

30 Days

## Account

SH0383

## Your PO Number

1157263368

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	240.00	428.66		102 878.40	15 431.76	118 310.16

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

THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

GRN: 482732

RECEIVER NAME: LANGUA

FULL SIGNATURE: [Signature]

DATE: 07/08/24

CLAIM NO:

DRY GOODS

SSR NO:

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

## 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	102 878.40
Discount @ 0 %	0.00
Total (Excl)	102 878.40
Tax	15 431.76
NET Total ZAR (Incl)	118 310.16

## 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