

# 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 28 Aug 2024

Document No: INV00260329

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## Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

30 Days

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmo  
Brackenfell

## Account

## Your PO Number

## Tax Reference

## Sales Code

SH0383

1159057430

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	36.00	257.94		9,285.84	1,392.88	10,678.72
37101	CT	Royal Flush Gin	360.00	243.88		87,796.80	13,169.52	100,966.32
14001	CT	Fireball Original	24.00	184.75		4,434.00	665.10	5,099.10
18002	CT	Pravda Vodka - Plain 750ml	120.00	280.84		33,700.80	5,055.12	38,755.92
100000	CT	Proper No. Twelve Whiskey	60.00	295.62		17,737.20	2,660.58	20,397.78

## 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	152,954.64
Discount @ 0 %	0.00
Total (Excl)	152,954.64
Tax	22,943.20
NET Total ZAR (Incl)	175,897.84

## 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)

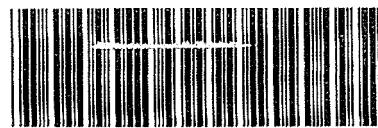
Account Number: 63050361583

Branch Code: 250655

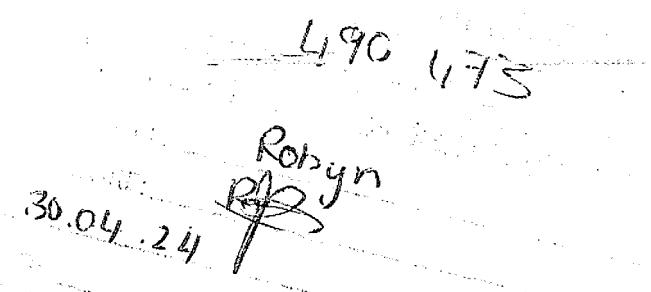


A Brambles Company

# Transfer OUT



4243881559

From:	References:	Dates :
<b>CHEP Global ID:</b> 2700048462 <b>Address :</b> Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA <b>Tel:</b> 0219038874 <b>Fax:</b> 0219033880	<b>Reference:</b> inv00260329 <b>Other Reference:</b> 1504973	<b>Shipment Date:</b> 28/08/2024 <b>Effective Date:</b> 30/08/2024 <b>Capture Date:</b> 29/08/2024
<b>Transporter:</b> Own Transport		<b>Vehicle Reg No:</b> FZW618FS
Shipped To:	Notes(Hand Written):	
<b>CHEP Global ID:</b> 2700002744 <b>Address:</b> Shoprite Distribution Cape Town Cnr Old Paarl and William Dabbs Road PO Box 215 BRACKENFELL. 7560 SOUTH AFRICA <b>Tel:</b> 0219808600 <b>Fax:</b> 0219822271	<b>Created by:</b> Libract Justin :- pp-libract libract@lrsa.co.za	
Equipment	Quantity	
1-B1210A-1200x1000 Block Pallet	7	
<b>Total</b>	7	
		
Shipper's Signature	Received By	Driver Name
		JONATHAN
Date Received	Receiver's Signature and Date	Driver's Signature
		