

# 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 13/05/2024

Document No: INV00252364

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Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmor  
Brackenfell

## Account

SH0383

## Your PO Number

1151798275

## Tax Reference

4420106777

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	CT	Honor VSOP Cognac	24.00	665.18		15 964.32	2 394.65	18 358.97

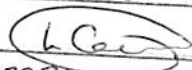
**SHOPRITE CHECKERS**  
(PASSON DISTRIBUTION CENTRE 39948)

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

GRN: 464 072.

**CONTENTS NOT CHECKED RECEIVED BY**

RECEIVER NAME: Luzuko

FULL SIGNATURE: 

DATE: 24/05/2024

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

**DRY GOODS D**

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	15 964.32
Discount @ 0 %	0.00
Total (Excl)	15 964.32
Tax	2 394.65
<b>NET Total ZAR (Incl)</b>	<b>18 358.97</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