

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

Tax Invoice

Date 02/10/2024

Document No: INV00263299

Page 1 of 1

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

1162442717

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	288.00	243.88		70,237.44	10,535.62	80,773.06
37060	CT	Royal Flush Noir 1 x 750ml	132.00	243.88		32,192.16	4,828.82	37,020.98
37101	CT	Royal Flush Gin	480.00	243.88		117,062.40	17,559.36	134,621.76

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)
A SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER

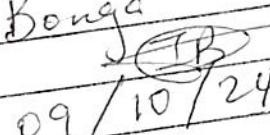
GRN:

501765

Liquor Runner Cape Town cc,
is a registered National Distributor

REG NO. RG004327

RECEIVER NAME: Bonga

FULL SIGNATURE: 

DATE: 09/10/24

CLAIM NO:

DRY GOODS B

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	219,492.00
Discount @ 0 %	0.00
Total (Excl)	219,492.00
Tax	32,923.80
NET Total ZAR (Incl)	252,415.80

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