

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

Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

30 Days

Tax Invoice

Date 21/05/2024

Document No: INV00252949

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Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmo
Brackenfell

Account

Your PO Number

Tax Reference

Sales Code

SH0383

1152152212

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	CT	Royal Flush Noir 1 x 750ml	132.00	243.88		32 192.16	4 828.82	37 020.98
39002	CT	Victoria Amber Gin	24.00	257.94		6 190.56	928.58	7 119.14
39001	CT	Victoria Pink Gin	36.00	257.94		9 285.84	1 392.88	10 678.72
14001	CT	Fireball Original	60.00	184.75		11 085.00	1 662.75	12 747.75
100000	CT	Proper No. Twelve Whiskey	324.00	332.57		107 752.68	16 162.90	123 915.58

SHOPRITE CHECKERS
(BASSON DIST. CENTRE 39948)

THIS SIGNATURE IS NOT VALID IF GRN NO. IS QUOTED HERE UNDER

GRN: 466062

RECEIVED NAME: LANA A

FULL SIGNATURE: [Signature]

DATE: 31/05/2024

CLAIM NO:

REG. NO. RG000327

DRY GOODS A

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	166 506.24
Discount @ 0 %	0.00
Total (Excl)	166 506.24
Tax	24 975.93
NET Total ZAR (Incl)	191 482.17

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