

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 05/10/2023

Document No: INV00230686

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Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmor

Brackenfell

Western Cape

Account

SH0383

Your PO Number

1135173185

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	480.00	405.78		194 774.40	29 216.16	223 990.56
14001	CT	Fireball Original	120.00	206.22		24 746.40	3 711.96	28 458.36
18002	CT	Pravda Vodka - Plain 750ml	120.00	257.94		30 952.80	4 642.92	35 595.72

SHOPRITE CILMOR DC
(BASSON DISTRIBUTION CENTRE)
THIS SIGNATURE IS NOT VALID UNLESS SIGNED BY THE FOLLOWING PERSON:
FROM: 402036
RECEIVER NAME: DEQUELE
FULL SIGNATURE: [Signature]
DATE: 07/10/23
CLAIM NO: _____

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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.

Total (Excl)	250 473.60
Discount @ 0 %	0.00
SubTotal	250 473.60
Tax	37 571.04
NET Total ZAR (Incl)	288 044.64

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