

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 15 Jan 2024

Document No: INV00243011

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
Western Cape

Account

Your PO Number

Tax Reference

Sales Code

SH0383

1143364124

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	240.00	405.78		97,387.20	14,608.08	111,995.28
37060	CT	Royal Flush Noir 1 x 750ml	96.00	221.00		21,216.00	3,182.40	24,398.40
39002	CT	Victoria Amber Gin	24.00	257.94		6,190.56	928.58	7,119.14
39001	CT	Victoria Pink Gin	24.00	257.94		6,190.56	928.58	7,119.14
14001	CT	Fireball Original	120.00	206.22		24,746.40	3,711.96	28,458.36

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

SSR NO:

430048
A. Tshemese
20/01/24

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	155,730.72
Discount @	0 %
Total (Excl)	155,730.72
Tax	23,359.60
NET Total ZAR (Incl)	179,090.32

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