

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 05/09/2023

Document No: INV00227916

Page 1 of 1

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmor

Brackenfell

Western Cape

Account

SH0383

Your PO Number

1133460819

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	144.00	221.00		31 824.00	4 773.60	36 597.60
37001	CT	Royal Flush Gin	360.00	221.00		79 560.00	11 934.00	91 494.00

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

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

GRN: 396024

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: Robus

FULL SIGNATURE: [Signature]

DATE: 09.09.23

CLAIM NO: _____

SSR NO: _____

DRY GOODS A

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)	111 384.00
Discount @ 0 %	0.00
SubTotal	111 384.00
Tax	16 707.60
NET Total ZAR (Incl)	128 091.60

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