

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

30 Days

## Tax Invoice

Date 13/03/2024

Document No: INV00247805

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Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmo  
Brackenfell

## Account

SH0383

## Your PO Number

1147483348

## Tax Reference

4420106777

## Sales Code

HOCT

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax       | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|-----------|--------------|
| 45001     | CT    | Billiato                   | 60.00    | 257.94     |        | 15 476.40    | 2 321.46  | 17 797.86    |
| 39002     | CT    | Victoria Amber Gin         | 36.00    | 257.94     |        | 9 285.84     | 1 392.88  | 10 678.72    |
| 39001     | CT    | Victoria Pink Gin          | 30.00    | 257.94     |        | 7 738.20     | 1 160.73  | 8 898.93     |
| 14001     | CT    | Fireball Original          | 42.00    | 184.75     |        | 7 759.50     | 1 163.93  | 8 923.43     |
| 18002     | CT    | Pravda Vodka - Plain 750ml | 360.00   | 280.84     |        | 101 102.40   | 15 165.36 | 116 267.76   |

(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR SIGNATURE IS HERE

CLN:

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: RICARDO

FULL SIGNATURE: R

DATE: 20-03-24

CLAIM NO:

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

SSR NO:

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.

|                      |            |
|----------------------|------------|
| SubTotal             | 141 362.34 |
| Discount @ 0 %       | 0.00       |
| Total (Excl)         | 141 362.34 |
| Tax                  | 21 204.36  |
| NET Total ZAR (Incl) | 162 566.70 |

## 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