

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

CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

6001001399401

8 - Shoprite Cilmor DC

30 Days

Tax Invoice

Date: 25/10/2023

Document No: INV00233521

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Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmo

Brackenfell

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

SH0383

1137131914

4420106777

HOCT

Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
	CT	Billiato	120.00	257.94		30 952.80	4 642.92	35 595.72
	CT	Royal Flush Noir 1 x 750ml	96.00	221.00		21 216.00	3 182.40	24 398.40
	CT	Victoria Amber Gin	60.00	257.94		15 476.40	2 321.46	17 797.86
	CT	Proper No. Twelve Whiskey	216.00	294.91		63 700.56	9 555.08	73 255.64

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS IT IS SIGNED HERE UNDER

GRN: 408876

CONTENTS NOT CHECKED, RECEIVED BY

RECEIVER NAME: PABLO

FULL SIGNATURE: [Signature]

DATE: 24.11.23

CLAIM NO:

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.

Merchandise must be returned in a saleable condition.

Delivery is not transferred until amount due is paid.

Total (Excl)	131 345.76
Discount @ 0 %	0.00
SubTotal	131 345.76
Tax	19 701.86
NET Total ZAR (Incl)	151 047.62

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655