

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:

Shoprite Checkers (Pty) Ltd
36102 - Shoprite DC Canelands
PO Box 11700
Parade Marine
GLN 6001001361002

30 Days

Tax Invoice

Date 27/08/2024

Document No: INV00260247

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Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam

Account

SH0237

Your PO Number

1159172247

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	1 980.00	243.88		482 882.40	72 432.36	555 314.76

Liquor Runners Durban
DEBRIEFED
Signed: _____

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 05/09/24	GATEPASS NO: 049208		
INBOUND DEL NO: 0265967048			
SSR NO: 8138697697			
GRV NO: 272964	RECEIPT NO: 24068		
NO. OF CARTONS: 165	CLAIM NO:		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: Landoine			
FULL SIGNATURE: [Signature]			
STAFF No: 9094			

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	482 882.40
Discount @ 0 %	0.00
Total (Excl)	482 882.40
Tax	72 432.36
NET Total ZAR (Incl)	555 314.76

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