

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: 06/09/2024
Document No: INV00261266

Page 1 of 1

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam

Account

SH0237

Your PO Number

1159740662

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	1,200.00	428.66		514,392.00	77,158.80	591,550.80
37102	KZN	Royal Flush Luxe Amber Gin	660.00	243.88		160,960.80	24,144.12	185,104.92
37101	KZN	Royal Flush Gin	1,320.00	243.88		321,921.60	48,288.24	370,209.84
39001	KZN	Victoria Pink Gin	30.00	257.94		7,738.20	1,160.73	8,898.93
14001	KZN	Fireball Original	120.00	184.75		22,170.00	3,325.50	25,495.50
18002	KZN	Pravda Vodka - Plain 750ml	360.00	280.84		101,102.40	15,165.36	116,267.76

Liquor Runners Durban
DEBRIEFED
Signed: _____

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: 11-09-24		GATEPASS NO: 047326	
INBOUND DEL NO: 0266361258			
SSR NO: 8138770084			
GRV NO: 273184		RECEIPT NO: 24944	
NO. OF CARTONS: 450		CLAIM NO:	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: _____		_____	
FULL SIGNATURE: _____		_____	
STAFF NO: _____		6300	

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	1,128,285.00
Discount @ 0 %	0.00
Total (Excl)	1,128,285.00
Tax	169,242.75
NET Total ZAR (Incl)	1,297,527.75

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