

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

Tel No: 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: 09 Oct 2024

Document No: INV00264001

Page 1 of 1

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam

Account

SH0237

Your PO Number

1162916251

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	3,000.00	428.66		1,285,980.00	192,897.00	1,478,877.00
39002	KZN	Victoria Amber Gin	60.00	257.94		15,476.40	2,321.46	17,797.86
39001	KZN	Victoria Pink Gin	60.00	257.94		15,476.40	2,321.46	17,797.86
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
100000	KZN	Proper No. Twelve Whiskey	144.00	295.62		42,569.28	6,385.39	48,954.67

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT B

DATE: 12-10-24 GATEPASS NO: 036540
INBOUND DEL NO: 0267223374
SSR NO: 8139385380
GRV NO: 277236 RECEIPT NO: 29926
NO. OF CARTONS: 612 CLAIM NO:

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO.
IS QUOTED ABOVE

RECEIVED BY
NAME: LORINE
FULL SIGNATURE: [Signature]
STAFF NO: 8054

L. C. Pinners Durban
Signed: [Signature]

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	1,482,774.48
Discount @ 0 %	0.00
Total (Excl)	1,482,774.48
Tax	222,416.17
NET Total ZAR (Incl)	1,705,190.65

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

Mbalenhle Dlamini

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Wednesday, 09 October 2024 12:53
To: Selwyn Kok; Priscilla Ramlall; Michael Siebert; Mbalenhle Dlamini; Wikus Vermeulen; Sholan Krishenduth
Cc: Peter Odea; Orders; Brandon de Mardt
Subject: FW: New order 1162916251 / BLUE SKY BRAND
Attachments: INV00264001(SH0237)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-10-09).pdf

Good day All,

Please see attached invoice and booking details for delivery on Saturday 12 Oct 2024.

Selwyn and Michael , friendly reminder to print the new Victoria Barcodes for the boxes.

Please triple check the stock before the order is loaded.
The pallets must be in perfect condition.

Warm Regards,
Melanie

MNDEN SHEZI
9005176235081
FRV 279 FS
WID RUNNERS
11 PALLETS
0729208562

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Wednesday, 09 October 2024 10:37
To: Premi Govender <prgovender@shoprite.co.za>; Melanie Terblanche <melanie@blueskybrands.co.za>; Nozipho Mtolo <nmtolo@shoprite.co.za>
Subject: Re: New order 1162916251 / BLUE SKY BRAND

Good Day

Appointment Information

Appointment	170751	Tran: IMRAA
Appointment Date/Time	2024-10-12 10:00:00	Arrival Date/Tin
Door	105	Appt. Stat
Bill of Lading		No. of PC
Carrier		

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Scheduled Rcpt. Date
1162916251	BLUE SKY BRAND COMPANY (PTY) L	31/10/2024