

## 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

Date 09 Oct 2024

Document No: INV00264001

Page 1 of 1

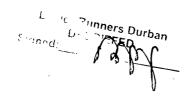
Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road

Verulam

Account	Your PO Number	Tax Reference	Sales Code
SH0237	1162916251	4420106777	HOCT

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	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	© 0.80 Press 179
CANELANDS DC 36102	Shift B
-1-17-10-70	10/11/2011
DATE: (2-10-)4	GATEPASS NO.
INBOUND DELINO:	チンススチャ
SSR NO: \$139 =	85380
GRY NO: 277236	RECEIPT NO: 29976
	- · <del></del>
NO. OF CARTONS: 6 2	CLAIM NO:
CONTENTS NO	OT CHECKED
THE BELOW SIGNATURE IS NO	T VALID UNLESS OUR GRV NO.
A IS QUOTE	DABOVE
RECEIVED BY	1
NAME: ONO!	76
FULL SIGNATURE:	
9 1	* *************************************
STAFF No:	
	No. of the control of

## PLEASE NOTE: THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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 %

 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:	Carlo	Melanie Terblanche <melanie@blueskybrands.co.za></melanie@blueskybrands.co.za>			
Sent: To:		Wednesday, 09 October 2024 12:53			
10.		Selwyn Kok; Priscilla Ramlall; Michael Siebert; Mbalenhle Dlamini; Wikus Vermeulen Sholan Krishenduth			
Cc:		Peter Odea; Orders; Brandon	de Mardt		
Subject	•	FW: New order 1162916251		ND	
Attachn	ments:	INV00264001(SH0237)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-10-09).pdf			24-10-09).pdf
Good d	ay All,				
Please	see attached invoice and	booking details for delivery	y on Saturday 12	Oct 2024.	
Selwyn	and Michael , friendly re	minder to print the new Vict	oria Barcodes fo	or the boxes.	
	triple check the stock be		NANIDE	as caren'	
The pal	lets must be in perfect c	ondition.	1VIIVI) E	M SHEZÍ	
Warm F	Regards,			16232081	
Melanie	•		FRV 2	79 FS	
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From: N	∕Ianisha Ramraj <mramraj< th=""><th>@shoprite.co.za&gt;</th><th>11 PAIL</th><th><i>eF2</i></th><th></th></mramraj<>	@shoprite.co.za>	11 PAIL	<i>eF2</i>	
Sent: W	ednesday, 09 October 20	@shoprite.co.za> 24 10:37 @shoprite.co.za>; Melanie Te	0729	208562	NI:
Mtolo <	nı Govender <prgovender :nmtolo@shoprite.co.za&gt;</prgovender 	@snoprite.co.za>; ivieianie 1	erbianche <meia< th=""><th>nie@biueskybrands.</th><th>co.za&gt;; Nozipno</th></meia<>	nie@biueskybrands.	co.za>; Nozipno
	: Re: New order 11629162	51 / BLUE SKY BRAND		į.	
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Good [	Day		•		
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	Appointment Informat	ion			
•				Tran: IMRAA	
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	Appointment Date/Time	\ 2024-10-12 10	0:00:00	Arrival Date/Tin	
	Door	105	ng ngaga <del>likum na 19</del> 00kah garu <sup>g</sup>	Appt. State	
	Bill of Lading	$\label{eq:control_control_control} a - a - (strong - strong - st$	- indicionamento A	No. of P(	
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	Carrie	Воссия в на в н		international and a second	
	PURCHASE ORDER DETAILS  Purchase Order   Vendor Name   Scheduled   Post Date				
			DAMA (DTV)	Rcpt. Date	
	[ 1162916251	BLUE SKY BRAND COM	rant (PIY) L	31/10/2024	