

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

Tax Invoice

Date 31/10/2024

Document No: INV00266171

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Customer Details:

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

30 Days

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam

Account

SH0237

Your PO Number

1164096924

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	4,200.00	428.66		1,800,372.00	270,055.80	2,070,427.80
37102	KZN	Royal Flush Luxe Amber Gin	1,320.00	243.88		321,921.60	48,288.24	370,209.84
39002	KZN	Victoria Amber Gin	120.00	257.94		30,952.80	4,642.92	35,595.72
39001	KZN	Victoria Pink Gin	120.00	257.94		30,952.80	4,642.92	35,595.72
14001	KZN	Fireball Original	240.00	184.75		44,340.00	6,651.00	50,991.00
100000	KZN	Proper No. Twelve Whiskey	60.00	295.62		17,737.20	2,660.58	20,397.78

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT A	
DATE: 01-11-24	GATEPASS NO: 033199		
INBOUND DEL NO: 02686 26188			
SSR NO: 8139774950			
GRV NO: 280131	RECEIPT NO: 34179		
NO. OF CARTONS: 895	CLAIM NO: -		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY	NAME: <i>Tanelle</i>		
FULL SIGNATURE:	<i>[Signature]</i>		
STAFF No:	<i>499</i>		

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	2,246,276.40
Discount @ 0 %	0.00
Total (Excl)	2,246,276.40
Tax	336,941.46
NET Total ZAR (Incl)	2,583,217.86

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

Phindo

Liquor Runners

9108078614083

0738730883

NJ 107161

11, 0 0

W-18 300

Mbalenhle Dlamini

From: Orders <orders@blueskybrands.co.za>
Sent: Thursday, 31 October 2024 12:03
To: Sholan Krishenduth; Wikus Vermeulen; Mbalenhle Dlamini
Cc: Peter Odea; CP Kemp; Melanie Terblanche
Subject: CANELANDS BOOKING -1164096924/ BLUE SKY BRAND

Good Day

Appointment Information

Appointment	172772	
Appointment Date/Time	2024-11-01 11:00:00	Arrival Date/Ti
Door	109	Appt. Sta
Bill of Lading		No. of F
Carrier		

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Scheduled Rcpt. Date
1164096924	BLUE SKY BRAND COMPANY (PTY) L	31/10/2024

Kind Regards
Manisha Ramraj

From: Nozipho Mtolo <nmtolo@shoprite.co.za>
Sent: Wednesday, October 23, 2024 1:41 PM
To: Melanie Terblanche <melanie@blueskybrands.co.za>; Brandon de Mardt <brandon@blueskybrands.co.za>; Ameer Ismail <ameer@blueskybrands.co.za>; Orders <orders@blueskybrands.co.za>; Manisha Ramraj <mramraj@shoprite.co.za>
Subject: New order/ 1164096924/ BLUE SKY BRAND

Hi All

Please book in 1164096924

Kind Regards, Nozipho Mtolo
DC Stock Replenisher |Shoprite Distribution Center - KZN
Tel : 032 945 5368