

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 12/11/2024

Document No: INV00267450

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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

Your PO Number

Tax Reference

Sales Code

SH0237

1164284019

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	15,000.00	428.66		6,429,900.00	964,485.00	7,394,385.00
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	6,600.00	243.88		1,609,608.00	241,441.20	1,851,049.20
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	360.00	184.75		66,510.00	9,976.50	76,486.50
100000	KZN	Proper No. Twelve Whiskey	120.00	295.62		35,474.40	5,321.16	40,795.56

Liquor Return to Durban
DECLARED
Signed: _____

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT A	
DATE: 12/11/24	GATEPASS NO: 026675		
INBOUND DEL NO: 0269216751			
SSR NO: 21400447475			
GRV NO: 282136	RECEIPT NO: 37153		
NO. OF CARTONS: 3215		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: _____			

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		8,364,358.80
Discount	0 %	0.00
Total (Excl)		8,364,358.80
Tax		1,254,653.82
NET Total ZAR (Incl)		9,619,012.62

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