

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: 25/11/2024

Document No: INV00268528

Page 1 of 1

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

1166095138

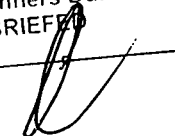
Tax Reference

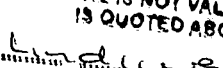
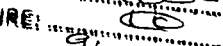


4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	660.00	243.88		160,960.80	24,144.12	185,104.92
100000	KZN	Proper No. Twelve Whiskey	480.00	295.62		141,897.60	21,284.64	163,182.24

Liquor Runners Durban
DEBRIEFED
Signed: 

SHOPRITE CHECKERS
CANELANDS DC 36102
DATE: 28/11/24
INBOUND DEL NO: 0269912974
SSR NO: 8140314829
GRV NO: 284187
NO. OF CARTONS: 95
RECEIPT NO: 40191
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: 

SHIFT 8

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	302,858.40
Discount @ 0 %	0.00
Total (Excl)	302,858.40
Tax	45,428.76
NET Total ZAR (Incl)	348,287.16

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