

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: 07 Jan 2025
Document No: INV00273988

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Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam

Account

Your PO Number

Tax Reference

Sales Code

SH0237

1168793028

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	132.00	295.62		39,021.84	5,853.28	44,875.12

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 17-01-25	GATEPASS NO: 031512		
INBOUND DEL NO: 0212008359			
SSR NO: 314208428			
GRV NO: 290988	RECEIPT NO: 57411		
NO. OF CARTONS: 11	CLAIM NO:		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: <i>Noble</i>			
FULL SIGNATURE: <i>[Signature]</i>			
STAFF No: 0808			

Liquor Kummers DUTCO
DEBRIEFED

DATE: _____
TIME: *10:55*

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		39,021.84
Discount @	0 %	0.00
Total (Excl)		39,021.84
Tax		5,853.28
NET Total ZAR (Incl)		44,875.12

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