

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

Sales CPT : 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 20/03/2024

Document No: INV00248389

Page 1 of 1

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam

Account

SH0237

Your PO Number

1147742519

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	720.00	428.66		308 635.20	46 295.28	354 930.48
14001	KZN	Fireball Original	180.00	184.75		33 255.00	4 988.25	38 243.25
100000	KZN	Proper No. Twelve Whiskey	108.00	332.57		35 917.56	5 387.63	41 305.19

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C
DATE: 28-03-24	GATEPASS NO: 334176	
INBOUND DEL NO: 025 921 0028		
SSR NO: 8135686223		
GRV NO: 250821	RECEIPT NO: 99178	
NO. OF CARTONS: 159	CLAIM NO: -	
CONTENTS NOT CHECKED		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE		
RECEIVED BY	NAME: <i>[Signature]</i>	
FULL SIGNATURE:	<i>[Signature]</i>	
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	377 807.76
Discount @ 0 %	0.00
Total (Excl)	377 807.76
Tax	56 671.16
NET Total ZAR (Incl)	434 478.92

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