## BLUE SKY BRAND COMPANY (PTY) LTD Somerset West 7130

**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		16/02/2024	
Document No:		INV00245359	
 	Page 1 of 1		

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road

Verulam

Account	Your PO Number	Tax Reference	Sales Code
SH0237	1145284641	4420106777	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	360.00	405.78	146 080.80	21 912.12	167 992.92
37004	KZN	Royal Flush Luxe Amber Gin	402.00	221.00	88 842.00	13 326.30	102 168.30
14001	KZN	Fireball Original	60.00	206.22	12 373.20	1 855.98	14 229.18
18002	KZN	Pravda Vodka - Plain 750ml	180.00	257.94	46 429.20	6 964.38	53 393.58

SHOPRITE CHECKERS CANELANDS DC 36102	SHIFT C
DATE: 20/02/24 INBOUND DEL NO: 02576 SSR NO: 813502 8940	
GRV NO: 246322 NO. OF CARTONS: 167 CONTENTS N	RECEIPT NO: 93653 CLAIM NO: — OT CHECKED
THE BELOW SIGNATURE IS NO	OT VALID UNITESS OUR GRY NO:
FULL SIGNATURE:STAFF No:	623

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		337 783.98
Tax		44 058.78
Total (Excl)		293 725.20
Discount @	0 %	0.00
SubTotal		293 725.20

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date **Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250055