

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 26/01/2024
Document No: INV00243739

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Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam
KZN

Account

SH0237

Your PO Number

1143224191

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	1 440.00	405.78		584 323.20	87 648.48	671 971.68
37001	KZN	Royal Flush Gin	720.00	221.00		159 120.00	23 868.00	182 988.00

SHOPRITE CHECKERS		SHIFT A
CANELANDS DC 36102		
DATE: 30/01/24	GATEPASS No: 324275	
INBOUND DEL No: 625674	7144	
SSR No: 813 464 6780		
GAV No: 243971	RECEIPT No: 90388	
No. OF CARTONS: 360	CLAIM No: -	
CONTENTS NOT CHECKED		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GIVING IS QUOTED ABOVE		
RECEIVED BY:		
NAME: Tanele		
FULL SIGNATURE: [Signature]		
STARTING: 423		

NOBES JTLA
LIQUOR RUNNERS
HXW 927 FS
30-01-2024
HXW 574 FS
HXW 571 FS
75042157 62083
0622169158
Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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		743 443.20
Discount @	0 %	0.00
Total (Excl)		743 443.20
Tax		111 516.48
NET Total ZAR (Incl)		854 959.68

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583