

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 31/05/2024

Document No: INV00253489

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Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam

Account

SH0237

Your PO Number

1152266076

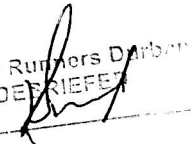
Tax Reference

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	428.66		617 270.40	92 590.56	709 860.96
39002	KZN	Victoria Amber Gin	30.00	257.94		7 738.20	1 160.73	8 898.93
39001	KZN	Victoria Pink Gin	24.00	257.94		6 190.56	928.58	7 119.14

Liquor Runners Darbar
DEBRIEFED
Signed: 

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT 8	
DATE: 04-06-24	GATEPASS NO: 314792		
INBOUND DEL NO: 0262055337			
SSR NO: 8136916931			
GRV NO: 259557	RECEIPT NO: 9360		
NO. OF CARTONS: 249	CLAIM NO:		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY	Lundwe		
NAME:			
FULL SIGNATURE:			
STAFF No:	4665		

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	631 199.16
Discount @ 0 %	0.00
Total (Excl)	631 199.16
Tax	94 679.87
NET Total ZAR (Incl)	725 879.03

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