

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

Tax Invoice

Date 01 Nov 2023
Document No: INV00234120

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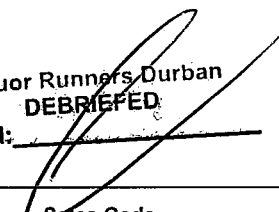
Customer Details:

Shoprite Checkers (Pty) Ltd
36102 - Shoprite DC Canelands
PO Box 11700
Parade Marine
GLN 6001001361002

30 Days

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam
KZN

Liquor Runners Durban
DEBRIEFED
Signed: 

Account

SH0237

Your PO Number

1135749348

Tax Reference

4420106777

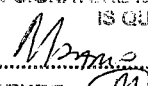

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	720.00	405.78		292,161.60	43,824.24	335,985.84
37001	KZN	Royal Flush Gin	1,440.00	221.00		318,240.00	47,736.00	365,976.00

Nyawo

FZW 60878

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C
DATE: 02-11-23	GATEPASS NO: 320919	
INBOUND DEL NO: 0253072208		
SSR NO: 8133106084		
GRV NO: 233180	RECEIPT NO: 73130	
NO. OF CARTONS: 300	CLAIM NO: -	
CONTENTS NOT CHECKED		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE		
RECEIVED BY		
NAME:		
FULL SIGNATURE:		
STAFF NO:	01673	

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name

Total (Excl)	610,401.60
Discount @ 0 %	0.00
SubTotal	610,401.60
Tax	91,560.24
NET Total ZAR (Incl)	701,961.84

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655