

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

Signed: *[Signature]*
DEBRIEFED

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: 06/02/2024
Document No: INV00244613

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Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
Verulam
KZN

Account

SH0237

Your PO Number

1144780071

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	300.00	221.00		66 300.00	9 945.00	76 245.00
37001	KZN	Royal Flush Gin	720.00	221.00		159 120.00	23 868.00	182 988.00

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 14/02/24	GATEPASS NO: 331954		
INBOUND DEL NO: 0257382542			
SSR NO: 8134919711			
GRV NO: 245612	RECEIPT NO: 92695		
NO. OF CARTONS: 170		CLAIM NO:	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: <i>Nodale</i>			
FULL SIGNATURE: <i>N. Lawton</i>			
STAFF NO: 0808			

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	225 420.00
Discount @ 0 %	0.00
Total (Excl)	225 420.00
Tax	33 813.00
NET Total ZAR (Incl)	259 233.00

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