

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:

Robson Street
35815 Tops Port Nolloth
Port Nolloth
Northern Cape

30 Days

Tax Invoice

Date 16/05/2024

Document No: INV00252564

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Deliver To: 35815 Tops Port Nolloth

Robson Street
Port Nolloth

Account

TW0102

Your PO Number

Tax Reference

4850121692

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	1.00	184.75		184.75	27.71	212.46
14050	CT	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46

TOPS PORT NOLLOTH
ROBSONSTRAAT
POSBUS 170
PORT NOLLOTH, 8280
TEL: 027 851 7525
TEL/FAKS: 027 851 8628

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	369.50
Discount @ 0 %	0.00
Total (Excl)	369.50
Tax	55.42
NET Total ZAR (Incl)	424.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Signature]

Date

23/05/24

Print Name

Kochinda

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



Fast and efficient - Vinnig en doeltreffend
CC 1996/011820/23 VATIBTW 4520156276

Belastingfaktuur / Tax Invoice
PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
K105
FAKS/FAK: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748295

WINELANDS MEDIA TEL: 021-871 1879

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE					
NAAM/NAME: <u>LIO Runners</u>		NAAM/NAME: <u>Top & Port Nolloth</u>					
ADRES/ADDRESS: <u>Blackheath Cape Town</u>		ADRES/ADDRESS: <u>181 Robson Street</u>					
KONTAK/CONTACT:		KONTAK/CONTACT:					
BETAAL DEUR / PAID BY: ☒ AFSENDER / SENDER	ONTVANGER / CONSIGNEE ☐	KBA / COD ☐	REKENING / ACCOUNT ☒				
AANT/LQTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEW/G/MASSA	BEDEAG/AMOUNT
14	CASES						
		SIGNATURE OF CONSIGNEE					
		ROBSON STRAIT					
		POSBUS 170					
		PORT NOLLOTH, 8280					
VERSEKERING/INSURANCE	JAVES ☐	NEE/NO ☐	LIABILITY INSURANCE				
FAKTUUR NO./INVOICE NO.	IN128602C99/IN140225254/PR11488923/PR1488915		ADMIN				
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		TOTAL/TOTAL		BTW/VAT			
KOEURER HANDTEKENING / COURIER SIGNATURE		DATE/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATE/DATE	
<u>[Signature]</u>		<u>21/5/24</u>		<u>[Signature]</u>		<u>20.05.24</u>	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005		TYD/TIME		DATE/DATE			
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION		NAAM IN DRUKSKRIJF / NAME IN BLOCK LETTERS		HANDTEKENING/SIGNATURE			
<u>[Signature]</u>		<u>EMC</u>		<u>[Signature]</u>			