

BLUE SKY BRAND COMPANY (P

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

2793478



Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 24/10/2024
Document No: INV00265404

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Customer Details

Robson Street
35815 Tops Port Nolloth
Port Nolloth
Northern Cape

RETURN AND RETURN

30 Days

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)
37060	CT	Royal Flush Noir 1 x 750ml	1.00	230.00		230.00	34.50	264.50
37101	CT	Royal Flush Gin	1.00	230.00		230.00	34.50	264.50
37102	CT	Royal Flush Luxe Amber Gin	1.00	230.00		230.00	34.50	264.50
14001	CT	Fireball Original	1.00	184.75		184.75	27.71	212.46

TOPS PORT NOLLOTH
ROBSONSTRAAT
POSBUS 170
PORT NOLLOTH, 8280
TEL: 027 851 7525
TELEFAX: 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	874.75
Discount @ 0 %	0.00
Total (Excl)	874.75
Tax	131.21
NET Total ZAR (Incl)	1,005.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.

Received in good order

Signed: [Signature]

Date: 31/10/24

Print Name: Leonora

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 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM * FAKS/FAX: 021 948 1754
STIKLAND SEL/CELL: 082 823 2872
079 898 6131

2793478

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: L.G. Runner	NAAM/NAME: Taps Port Nolloth		
ADRES/ADDRESS: 49 Eagle & Antfield Rd	ADRES/ADDRESS: 181 Robben Street		
Blackheath Cape Town	Port Nolloth		
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY: AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD	REKENING / ACCOUNT
AANTAL/QTY: 1	BESKRYWING/DESCRIPTION: Mix Box	VOL	GEWIG/MASSA
		L	BEDRAG/AMOUNT
		B	
		H	
			8,7
			8,7
VERSEKERING/INSURANCE	JAYES	NEE/NO	WAARDE/VALUE
FAKTUUR NO/INVOICE NO: Inv 265404 / PRT1515524		LIABILITEIT/INSURANCE: POLLOTH	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL		PCSBUS 170 ADMIN	
CUBS 29/10/24		PORT NOLLOTH 280	
KOERIER HANDTEKENING / COURIER SIGNATURE	AFSENDER HANDTEKENING / SENDER SIGNATURE	CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
1. WIT - KANTOOR	2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER	4. GEEL - AFSENDER
DATUM/DATE: 29/10/24		DATUM/DATE: 31/10/24	

Bank Details: Name: ST Koeriers Banks: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

POD SIGN AND RETURN INVOICES

WINELANDS MEDIA TEL: 021-871 1879