

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 05/12/2023

Document No: INV00237803

Page 1 of 1

Customer Details:

C/O Spine & Birkenhead Road
2901 OK Liquor Spine Road
Strandfontein
EAN 6006543029014

30 Days

Deliver To: 2901 OK Liquor Spine Road
C/O Spine & Birkenhead Road
Strandfontein

Account

OKW040

Your PO Number

WC0624111675

Tax Reference

4130178488

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	CT	Royal Flush Noir 1 x 750ml	6.00	221.00	✓	1 326.00	198.90	1 524.90
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	309.96	✓	309.96	46.49	356.45

OK LIQUOR SPINE ROAD
2901

Date: 07-12-2023

OKLiquor

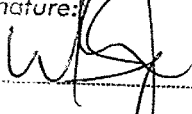
GRV number:

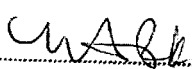
Claim number:

VAT No.: 4130178488

No. of cases: 2

Received in good order by:

Signature: 

Printed Name: 

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	1 635.96
Discount @ 0 %	0.00
Total (Excl)	1 635.96
Tax	245.39
NET Total ZAR (Incl)	1 881.35

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