

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:

Elatora Supermarket CC

36318 Tops on Main

Reg No. 1997/017830/23

537A Main Road

EAN 6001008210679

30 Days

Tax Invoice

Date 05/12/2023

Document No: INV00237912

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Deliver To: 36318 Tops on Main

537A Main Road

Noorder Paarl

7623

Account

TW0145

Your PO Number

Tax Reference

4120168622

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	386.18		772.36	115.85	888.21
45001	CT	Billiato	2.00	245.73		491.46	73.72	565.18

36318 TOPS ON MAIN - 36318
537A Main Road Paarl 7643
Tel: 021 572 9741
orders@blueskybrands.co.za
VAT No: 4810259673 | Reg: 1997/017830/23
NOTICE RECEIVED
DATE: 7/12/23 GRN No: _____
RECEIVED BY: Udandir
SIGNATURE: UJ

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	1 263.82
Discount @ 0 %	0.00
Total (Excl)	1 263.82
Tax	189.57
NET Total ZAR (Incl)	1 453.39

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