

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

49

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 06/12/2023
Document No: INV00238075

Page 1 of 1

Customer Details:

Eerarite (Pty) Ltd
36221 Eerste River Tops
2012/036407/07
Cnr Van Riebeeck Rd & Forest Drive
EAN # 6001008209741

30 Days

Deliver To: 36221 Eerste River Tops
Cnr Van Riebeeck Road &
Forest Drive
Eerste River

7100

Account

Your PO Number

Tax Reference

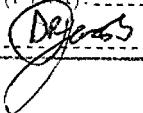
Sales Code

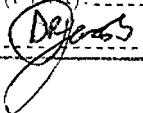
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BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	24.00	210.62		5 054.88	758.23	5 813.11

EERSTE RIVER TOPS	
GOODS RECEIVED	
STORE CODE: 36221	
DATE: 14/12/23 TIME: 15:02	
GRV No.	Claim No.
NAME (Print):	DELANO JACOBS
SIGN:	

EERSTE RIVER TOPS	
GOODS RECEIVED	
STORE CODE: 36221	
DATE: 14/12/23 TIME: 15:02	
GRV No.	Claim No.
NAME (Print):	DELANO JACOBS
SIGN:	
PAID NO PAYMENT	

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	5 054.88
Discount @	0 %
Total (Excl)	5 054.88
Tax	758.23
NET Total ZAR (Incl)	5 813.11

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
Received in good order
Signed _____ Date _____
Print Name _____