

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:

Carmel Liquors (Pty) Ltd
36236 Tops Morningfield
Co Reg No. 2019/540062/07
Cnr Station & Parklands Road
7441

30 Days

Tax Invoice

Date: 08/12/2023
Document No: INV00238349

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Deliver To: 36236 Tops Morningfield

Cnr Station & Parklands Road
Parklands

7441

Account

TW0132

Your PO Number

Tax Reference

4360296265

Sales Code

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
45001	CT	Billiato	24.00	245.73		5 897.52	884.63	6 782.15
37004	CT	Royal Flush Luxe Amber Gin	24.00	210.62		5 054.88	758.23	5 813.11
25003	CT	Honor VS Select Reserve	1.00	443.44		443.44	66.52	509.96

021 522 9990 Store Code: 36236
Date: 12/12/23 Time: 17:00
RV no: 23121064
Clerk no:
Clerk: *Westwood*

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	16 450.72
Discount @ 0 %	0.00
Total (Excl)	16 450.72
Tax	2 467.61
NET Total ZAR (Incl)	18 918.33

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