

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 13/12/2023

Document No: INV00239179

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Customer Details:

Shop 22

36008 Tops Blouberg

Porterfield Road

Tableview

30 Days

Deliver To: 36008 Tops Blouberg

Shop 22

Porterfield Road

Tableview

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0107

4250216944

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | CT | Honor VS Cognac 750ml | 4.00 | 386.18 | | 1 544.72 | 231.71 | 1 776.43 |
| 37001 | CT | Royal Flush Gin | 3.00 | 210.62 | | 631.86 | 94.78 | 726.64 |
| 39002 | CT | Victoria Amber Gin | 2.00 | 258.66 | | 517.32 | 77.60 | 594.92 |

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004297

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 | 2 693.90 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 693.90 |
| Tax | 404.09 |
| NET Total ZAR (Incl) | 3 097.99 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order *20/12/23*

Signed *Anthony* Date *20/12/23*

Print Name *CEWESK*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655