

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:

Erarite (Pty) Ltd

36258 Mandela Park Tops

Co Reg No.2012/036407/07

Oscar Mpetha Rd & Govan Mbeki Rd

Khayelitsha Cape Town

30 Days

Tax Invoice

Date: 05/03/2024

Document No: INV00247053

Page 1 of 1

Deliver To: 36258 Mandela Park Tops

Oscar Mpetha Rd & Govan Mbeki F

Mandela Park

Khayelitsha

Cape Town

7784

Account

TW0135

Your PO Number

Tax Reference

4540266212

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	12.00	214.74		2 576.88	386.53	2 963.41
37004	CT	Royal Flush Luxe Amber Gin	12.00	214.74		2 576.88	386.53	2 963.41
25001	CT	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

MANDELA PARK TOPS
GOODS RECEIVED

STORE CODE: 36258

DATE: 01/03/24 TIME: 10:05

GRV No: Claim No:

NAME (Print): ASIWC

SIGN: 

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	7 864.80
Discount @ 0 %	0.00
Total (Excl)	7 864.80
Tax	1 179.72
NET Total ZAR (Incl)	9 044.52

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655