

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: 05/03/2024

Document No: INV00247096

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Customer Details:

C/OP Voortrekker & Owen

35632 Tops Ceres Square

Ceres

Western Cape

30 Days

Deliver To: 35632 Tops Ceres Square

C/OP Voortrekker & Owen

Ceres

6835

Account

TW0014

Your PO Number

Tax Reference

4500188018

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	4.00	289.88		1 159.52	173.93	1 333.45
37004	CT	Royal Flush Luxe Amber Gin	3.00	214.74		644.22	96.63	740.85
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93
14040	CT	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93

GOODS RECEIVED	
DATE <u>7/3/24</u>	TIME <u>14:57</u>
REC MANAGER <u>[Signature]</u>	
GRN NO <u>14577/26</u>	
CERES SUPERSPAR	

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	2 542.74
Discount @ 0 %	0.00
Total (Excl)	2 542.74
Tax	381.42
NET Total ZAR (Incl)	2 924.16

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