

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 19/04/2024

Document No: INV00250771

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## Customer Details:

Omega Mining And Industrial Supplies CC

2742 OK Liquor Goedemoed (Dries)

1994/002331/23

Shop 2 Goedemoed Centre

EAN 6006543027423

30 Days

**Deliver To:** 2742 OK Liquor Goedemoed (Dries)

Shop 2 Goedemoed Centre

22 Lubbe Street

Wellway Park East

Durbanville

7550

## Account

OKW034

## Your PO Number

WC1024123028

## Tax Reference

4790124178

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	CT	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39

OK LIQUOR GOEDEMOED WELLWAY PARK EAST  
2742

Date: 29/04/24  
GRV number: .....

Claim number: .....

VAT No.: 4790124178

No. of cases: .....

Received in good order by:

Signature: .....

Printed Name: .....

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	554.25
Discount @ 0 %	0.00
Total (Excl)	554.25
Tax	83.14
NET Total ZAR (Incl)	637.39

## 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

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Good

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