

# 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 25/04/2024

Document No: INV00251191

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## Customer Details:

Browns Station Liquor (Pty) Ltd

36335 Cape Town Station Tops

2022/849360/07

Shop G4, Cape Town Station

EAN 6001008210860

30 Days

Deliver To: 36335 Cape Town Station Tops

Shop G4, Cape Town Station

Adderley Street

Foreshore

Cape Town

80000

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0158

4680309319

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1 020.10
14062	CT	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20

**TOPS CAPE STATION**  
VAT No.: 4680309319  
Tel No: 021 461 3789 Store Code: 36335

Claim No:.....

Received By: *Adriene*

Signed: *[Signature]*

Date: 01-05-2024 GRV: .....

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	1 595.04
Discount @	0 %
Total (Excl)	1 595.04
Tax	239.26
NET Total ZAR (Incl)	1 834.30

## 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