

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 23/08/2024

Document No: INV00260004

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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

Your PO Number

Tax Reference

Sales Code

OKW034

WC0225131039

4790124178

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
37060	CT	Royal Flush Noir 1 x 750ml	3.00	243.88		731.64	109.75	841.39
14001	CT	Fireball Original	3.00	184.75		554.25	83.14	637.39

2742 OK LIQUOR GOEDEMOED WELLWAY PARK EAST
22 Lubbe Street
DURBANVILLE 7550

Date

02/09/2024

GRN number:

Claim number:

VAT No: 4790124178

No. of cases:

Received in good order by:

Printed Name:

Signature:

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	1 773.65
Discount @	0 %
Total (Excl)	1 773.65
Tax	266.05
NET Total ZAR (Incl)	2 039.70

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