

# 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)

## Customer Details:

C/O Spine & Birkenhead Road

2901 OK Liquor Spine Road

Strandfontein

EAN 6006543029014

30 Days

## Tax Invoice

Date 09/07/2024

Document No: INV00256664

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Deliver To: 2901 OK Liquor Spine Road

C/O Spine & Birkenhead Road

Strandfontein

## Account

OKW040

## Your PO Number

WC0125111668

## Tax Reference

4130178488

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	3.00	428.66		1 285.98	192.90	1 478.88
37004	CT	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39

OK LIQUOR SPINE ROAD  
2901

Date: 07/11/2024

GRV number: .....

Claim number: .....

VAT No.: 4130178488 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	2 017.62
Discount @ 0 %	0.00
Total (Excl)	2 017.62
Tax	302.65
NET Total ZAR (Incl)	2 320.27

## 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