

# 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

CGA Retailers (Pty) Ltd  
36359 Royal Ascot TOPS  
2022/854423/07  
1 Racecourse Road  
EAN 6001008211072

30 Days

## Tax Invoice

Date: 05/11/2024  
Document No: INV00266726

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**Deliver To:** 36359 Royal Ascot TOPS  
Shop 42  
The Paddocks Shopping Cen  
1 Racecourse Road  
Milnerton

7441

## Account

TW0161

## Your PO Number

## Tax Reference

4940315619

## Sales Code

WC1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax   | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|-------|--------------|
| 37060     | CT    | Royal Flush Noir 1 x 750ml | 2.00     | 230.00     |        | 460.00       | 69.00 | 529.00       |
| 39002     | CT    | Victoria Amber Gin         | 2.00     | 258.66     |        | 517.32       | 77.60 | 594.92       |
| 39001     | CT    | Victoria Pink Gin          | 2.00     | 258.66     |        | 517.32       | 77.60 | 594.92       |
| 26008     | CT    | BLVD Nectar Rose           | 2.00     | 150.00     |        | 300.00       | 45.00 | 345.00       |
| 14001     | CT    | Fireball Original          | 3.00     | 184.75     |        | 554.25       | 83.14 | 637.39       |
| 14040     | CT    | Fireball Salted Caramel    | 2.00     | 184.75     |        | 369.50       | 55.43 | 424.93       |

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 our 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]* Date: *12/4/24*

Date: *12/4/24*

Print Name: *[Signature]*

|                             |                 |
|-----------------------------|-----------------|
| SubTotal                    | 2,718.39        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 2,718.39        |
| Tax                         | 407.77          |
| <b>NET Total ZAR (Incl)</b> | <b>3,126.16</b> |

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655