

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

Customer Details:

Botha NM Enterprises (Pty) Ltd

36332 De Doorns Spar and Tops

2016/391568/07

19 Relief Street

EAN 6001008210815

30 Days

Tax Invoice

Date 17/04/2024

Document No: INV00250633

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Deliver To: 36332 De Doorns Spar and Tops

19 Relief Street

De Doorns

6875

Account

TW0149

Your PO Number

Tax Reference

4540280528

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | CT | Billiato | 12.00 | 258.66 | | 3 103.92 | 465.59 | 3 569.51 |
| 37001 | CT | Royal Flush Gin | 6.00 | 243.88 | | 1 463.28 | 219.49 | 1 682.77 |

DE DOORNS SPAR & TOPS
Store Code: 36332

GOODS RECEIVED BY: Julia (Name)

SIGNATURE: [Signature]

DATE: 19-04-24 GRV No:

In the event of queries our claim no/s.....

.....refer/s.

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | |
|----------------------|----------|
| SubTotal | 4 567.20 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4 567.20 |
| Tax | 685.08 |
| NET Total ZAR (Incl) | 5 252.28 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655