

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

Tax Invoice

Date 15/10/2024

Document No: INV00264611

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Customer Details:

PO Box 18294

36150 Tops Paul Roos

Wynberg

Western Cape

7824

30 Days

Deliver To: 36150 Tops Paul Roos

JBHMC Supermark (Pty) Ltd

Shop 6, Valerida Centre

Piet Retief Street

Krigeville, Stellenbosch

Account

Your PO Number

Tax Reference

Sales Code

TW0956

4280195894

WC1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------|----------|------------|--------|--------------|--------|--------------|
| 39002 | CT | Victoria Amber Gin | 3.00 | 258.66 | | 775.98 | 116.40 | 892.38 |

Spar Paarlcos (Pty) Ltd

Reg no. 2020/770212/07 Vat no. 4760302705

Date: 18/10/2024

Receive by Sign: A

GRV No. _____

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 | 775.98 |
| Discount @ | 0 % |
| Total (Excl) | 775.98 |
| Tax | 116.40 |
| NET Total ZAR (Incl) | 892.38 |

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