

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 30/09/2024

Document No: INV00263102

Page 1 of 1

Customer Details:

Browns Station Liquor (Pty) Ltd

36335 Cape Town Station Tops

2022/849360/07

Shop G4, Cape Town Station

EAN 6001008210860

30 Days

Deliver To: 36335 Cape Town Station Tops

Shop G4, Cape Town Station

Adderley Street

Foreshore

Cape Town

80000

Account

TW0158

Your PO Number

Tax Reference

4680309319

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25003	CT	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37060	CT	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

SPAR CAPE STATION
VAT No: 4830030310
Tel No: 021 461 3759 Store Code: 36334
Claim No: _____
Received By: *Aphwe*
Signed: *Jo*
Date: *02-10-2024* GRV: _____

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	6,094.56
Discount @ 0 %	0.00
Total (Excl)	6,094.56
Tax	914.18
NET Total ZAR (Incl)	7,008.74

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