

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 18/04/2024

Document No: INV00250714

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Customer Details:

PC Bytes (Pty) Ltd

36270 McIntyre Tops

2019/281537/07

1 c/o Voortrekker & McIntyre Road

EAN 6001008210235

30 Days

Deliver To: 36270 McIntyre Tops

1 c/o Voortrekker & McIntyre Road

Parow

7500

Account

TW0154

Your PO Number

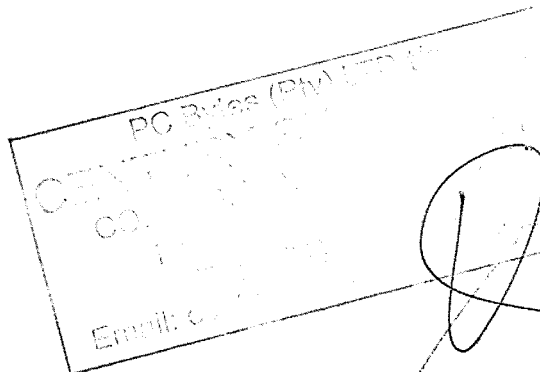
Tax Reference

4030288601

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003 | CT | Honor VS Select Reserve | 3.00 | 480.40 | | 1 441.20 | 216.18 | 1 657.38 |



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 | 1 441.20 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 441.20 |
| Tax | 216.18 |
| NET Total ZAR (Incl) | 1 657.38 |

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