

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

Customer Details:

Belhar Trading (Pty) Ltd

36341 Belhar Tops

2022/486602/07

20 Reuben Kaye Road

EAN 6001008210914

30 Days

Tax Invoice

Date 12/11/2024

Document No: INV00267439

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Deliver To: 36341 Belhar Tops

20 Reuben Kaye Road

Parow

7499

Account

TW0157

Your PO Number

Tax Reference

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55
14040	CT	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	CT	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
45001	CT	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

BELHAR TRADING (PTY) LTD t/a
BELHAR TOPS
Reg. No. 2022/486602/07 | VAT No: 4710314339
Store Code: 36341

Received By: SAM

GRV No: 030014

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	6,672.69
Discount @ 0 %	0.00
Total (Excl)	6,672.69
Tax	1,000.91
NET Total ZAR (Incl)	7,673.60

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed SAM Date 19.11.2024

Print Name Samanthi

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655