

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 04/07/2024

Document No: INV00256208

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Customer Details:

Crn Vryburger, Botma Avenue & Ross Stree
35886 Tops Cedar
Bothasig
Western Cape

30 Days

Deliver To: 35886 Tops Cedar

Crn Vryburger, Botma Avenue & R
Bothasig

Account

TW0099

Your PO Number

Tax Reference

Sales Code

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | CT | Royal Flush Gin | 3.00 | 243.88 | | 731.64 | 109.75 | 841.39 |

Goods Received
Cedar **SPAR**
Date: 9-7-24 G.R.V. No. 0107/23
Received By: _____
Claim for Credit No: _____
Signature: _____
Contents not Checked

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 | 731.64 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 731.64 |
| Tax | 109.75 |
| NET Total ZAR (Incl) | 841.39 |

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

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