

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 05/08/2024

Document No: INV00258562

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Customer Details:

Erarite (Pty) Ltd
36178 Tops Charlesville
2012/036407/07
GLN 6001008209345

30 Days

Deliver To: 36178 Tops Charlesville

Charlesville Shopping Centre

Shop 18

Cnr Charles Calvert Road & Valha

Charlesville

Account

Your PO Number

Tax Reference

Sales Code

TW0138

4540266212

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	CT	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37102	CT	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39

CHARLESVILLE TOPS
GOODS RECEIVED
TEL. (021) 207 0003 STORE CODE: 36178
DATE: 07/08/24 TIME: _____
GRV No: _____ Claim No: _____
NAME (Print): J. Edwards
SIGN: 

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	3 488.35
Discount @ 0 %	0.00
Total (Excl)	3 488.35
Tax	523.25
NET Total ZAR (Incl)	4 011.60

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