

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 02/10/2024

Document No: INV00263336

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## Customer Details:

Bottelary Hills Wine Centre (Pty) Ltd

36173 Tops Bottelary

Portion 47 of Farm Nootgedacht 74

Cnr R304 & M23 Bottelary Road

7600

30 Days

Deliver To: 36173 Tops Bottelary

Bottelary Hills Wine Centre (Pty) Ltd

Portion 47 of Farm Nootgedacht

Cnr R304 & M23 Bottelary Road

Stellenbosch

7600

Account

Your PO Number

Tax Reference

Sales Code

TW0123

TEL2

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

## TOPS BOTTELARY

GRV No: .....  
 CLAIM No: .....  
 DATE RECEIVED: .....  
 NAME: .....  
*11/10/2024  
 00.00/12*

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	2,217.00
Discount @ 0 %	0.00
Total (Excl)	2,217.00
Tax	332.55
<b>NET Total ZAR (Incl)</b>	<b>2,549.55</b>

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_