

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 14/03/2024

Document No: INV00247923

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Customer Details:

Carmel Liquors (Pty) Ltd

36236 Tops Morningfield

Co Reg No. 2019/540062/07

Cnr Station & Parklands Road

7441

30 Days

Deliver To: 36236 Tops Morningfield

Cnr Station & Parklands Road

Parklands

7441

Account

TW0132

Your PO Number

Tax Reference

4360296265

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Select Reserve	12.00	443.44		5 321.28	798.19	6 119.47
37001	CT	Royal Flush Gin	12.00	214.74		2 576.88	386.53	2 963.41
37004	CT	Royal Flush Luxe Amber Gin	12.00	214.74		2 576.88	386.53	2 963.41
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

MORNINGFIELD SPAR
GOODS RECEIVED

Tel: 021 522 9990 Store Code: 36235

Date: 19/03/24 Time: 14:45

GRV no: 24031

Claim no:

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	10 807.08
Discount @ 0 %	0.00
Total (Excl)	10 807.08
Tax	1 621.06
NET Total ZAR (Incl)	12 428.14

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