

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:

GLN 6001008210570

36290 Tops Mountainview

30 Days

Tax Invoice

Date 11/12/2024

Document No: INV00270791

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Deliver To: 36290 Tops Mountainview
Lancaster & Somerset Roads
Gordons Bay

7151

Account

TW0139

Your PO Number

Tax Reference

4490211762

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25003	CT	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
45001	CT	Billiato	2.00	258.66		517.32	77.60	594.92
45002	CT	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290
CRV
Claim
Received by: *Meliso*
Signed: *Meliso*
Date: 13/12/2024

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	4,946.93
Discount @ 0 %	0.00
Total (Excl)	4,946.93
Tax	742.04
NET Total ZAR (Incl)	5,688.97

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