

# 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 25/07/2024

Document No: INV00257881

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## Customer Details:

Sunrise Park

36027 Tops Pinelands(Sunrise Circle)

Unit G5

Ndabeni

Western Cape

30 Days

Deliver To: 36027 Tops Pinelands(Sunrise Circle)

Sunrise Park

Unit G5

Ndabeni

Maitland

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0057

4350258879

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	CT	Honor VS Cognac 750ml	3.00	428.66		1 285.98	192.90	1 478.88
37102	CT	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

## SUNRISE CIRCLE TOPS

Tel: 021 532 0990

Fax: 021 532 0999

Received by:



Date Received:

01-08-24

GRV No:

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	3 857.76
Discount @	0 %
Total (Excl)	3 857.76
Tax	578.67
NET Total ZAR (Incl)	4 436.43

## 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