

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

Customer Details:

Cnr Voortrekker & Jameson Street
35821 Tops Laaiplek
Laaiplek
Western Cape

30 Days

Tax Invoice

Date 20/08/2024

Document No: INV00259678

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Deliver To: 35821 Tops Laaiplek

Cnr Voortrekker & Jameson Street
Laaiplek

Account

TW0043

Your PO Number

Tax Reference

4110223692

Sales Code

TEL2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | CT | Billiato | ✓ 3.00 | 258.66 | | 775.98 | 116.40 | 892.38 |

Tops@laaiplek

WC 7130

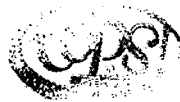
7 Jameson Street

Postbus 201

Voortrekker 730

35821

andrew.laaiplektops@retailers.co.za



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG0004327

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 | 775.98 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 775.98 |
| Tax | 116.40 |
| NET Total ZAR (Incl) | 892.38 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed A. Swarts Date 22.08.2024

Print Name Anne-Marie

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655