

# 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 04/01/2024  
Document No: INV00242015

Page 1 of 1

## Customer Details:

Thom Fam Trading (Pty) Ltd  
36146 Palm Grove Spar & Tops  
2019/170834/07  
Cnr Church & Durban Road  
EAN Number: 6001008209079      30 Days

Deliver To: 36146 Palm Grove Spar & Tops  
Cnr Church & Durban Road  
Durbanville

7550

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0124

4210287720

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	3.00	184.75		554.25	83.14	637.39
37001	CT	Royal Flush Gin	4.00	221.70		886.80	133.02	1 019.82
25001	CT	Honor VS Cognac 750ml	3.00	406.50		1 219.50	182.93	1 402.43

RECEIVED  
CODE RECEIVED  
STORE CODE: 36146  
TEL: 021 476 0564  
GRN NO: 804/d4  
DATE: 04.01.24  
SIGN: X2  
CLAIM NO: 804/d4

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	2 660.55
Discount @ 0 %	0.00
Total (Excl)	2 660.55
Tax	399.09
<b>NET Total ZAR (Incl)</b>	<b>3 059.64</b>

## 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