

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 11/10/2024

Document No: INV00264343

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## Customer Details:

6001008210327

36276 Tops Sunningdale

30 Days

7441

Deliver To: 36276 Tops Sunningdale

90 Sunningdale Drive

Sunningdale

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0960

4660302979

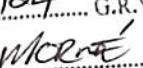
WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	✓ 6.00	230.00		1,380.00	207.00	1,587.00
14040	CT	Fireball Salted Caramel	✓ 6.00	184.75		1,108.50	166.28	1,274.78
45001	CT	Billiato	✓ 4.00	258.66		1,034.64	155.20	1,189.84

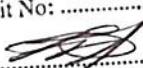
## Goods Received

Sunningdale 

Date: 15/10/24 G.R.V. No. ....

Received By:  .....

Claim for Credit No: .....

Signature:  .....

Contents not Checked

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	3,523.14
Discount @ 0 %	0.00
Total (Excl)	3,523.14
Tax	528.48
NET Total ZAR (Incl)	4,051.62

## 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