

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:

5 Voortrekker Road
35659 Tops Springbok
Springbok
Northern Cape

30 Days

Tax Invoice

Date 20 Mar 2024

Document No: INV00248485

Page 1 of 1

Deliver To: 35659 Tops Springbok

5 Voortrekker Road
Springbok

Account

TW0068

Your PO Number

37900

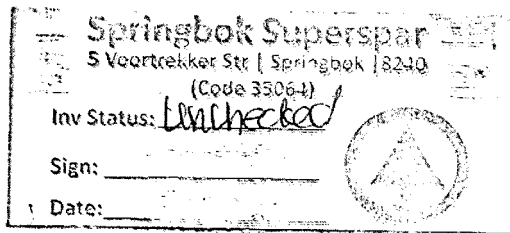
Tax Reference

4730105469

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	2.00	332.57		665.14	99.77	764.91



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	665.14
Discount @ 0 %	0.00
Total (Excl)	665.14
Tax	99.77
NET Total ZAR (Incl)	764.91

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Signature]

Date

26/3/24

Print Name

pasquera

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655



2748268

CC 1996/011820/23 VAT/BTW 4520156276

KONTAK/KONTACT: _____

KONTAK/KONTACT:		KONTAK/KONTACT:									
BETAALDEUR/PAYED BY	AFSENDER/SENDER	ONTVANGER/CONSIGNEE	KBA/COD	REKENING/ACCOUNT	AANTAL/QUANTITY	BESCHRIJVING/DESCRIPTION	VOL.	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
						72 MIX CASES					
										715	
										418.40	800.00
										72	418.40
VERSEKERING/INSURANCE	JAYES	NEE/NO	WAARDE/VALUE	LIABILITY/INSURANCE							

FAKTIUR NO./INVOICE NO.	1480036	118871	218185	248131	BTW/VAT	16454
				ADMIN		16454
				TOTAL/TOTAL		172928

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD AND AGREED TO THE

STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

Handwritten signature

25324 250024 250024	(KOEIER) HANDETEKENING/ COURIER SIGNATURE	DATUM/DATE 25/3/24	(AFSENDE) HANDETEKENING/ SENDER SIGNATURE	DATUM/DATE 25/3/24	NAAM IN DRUKSKRIEF/ NAME IN BLOCK LETTERS -	HANDETEKENING/SIGNATURE 
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1. WIT - KANTOOR	2. PINK - BELASTINGFAKTIJUR	3. BLOU - ONTVANGER	4. GEEL - AFSENDER
Handtekening/signatuur 26/3/24 DATE/TIME			

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005