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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:

PO Box18294
36118 Tops Haasendal
Wynberg
Western Cape
7824

30 Days

Tax Invoice

Date 18/09/2024
Document No: INV00262167

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Deliver To: 36118 Tops Haasendal
Haasendal Village Square
Shop 47
3 Haasendal Boulevard
Kuilsriver

Account

TW0117

Your PO Number

Tax Reference

4910175696

Sales Code

WC2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | CT | Billiato | 6.00 | 258.66 | | 1,551.96 | 232.79 | 1,784.75 |

BEANTREE *Tops*
HAASENDAL SUPERSPAR
GRV NO
CLAIM NO
DATE RECEIVED *18/9/2024*
SIGNATURE *[Signature]*

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 | 1,551.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1,551.96 |
| Tax | 232.79 |
| NET Total ZAR (Incl) | 1,784.75 |

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