

# 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)

### Customer Details:

Cnr Aurora & Burton Road  
35805 Tops Aurora  
Durbanville  
Western Cape

30 Days

### Tax Invoice

Date: 16/10/2024  
Document No: INV00264727

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Deliver To: 35805 Tops Aurora

Cnr Aurora & Burton Road  
Durbanville

7550

### Account

TW0002

### Your PO Number

### Tax Reference

4340230699

### Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78

AURORA TOPS  
Goods Received  
Print name \_\_\_\_\_  
GRV No \_\_\_\_\_  
Date Received: 21/10/24  
Claim for Credit No \_\_\_\_\_

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	1,108.50
Discount @ 0 %	0.00
Total (Excl)	1,108.50
Tax	166.28
<b>NET Total ZAR (Incl)</b>	<b>1,274.78</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