

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:

Syzygy (Pty) Ltd

36237 Tops Kensington

Co Reg No. 2019/011519/07

Shop 16 Kensington Square

EAN # 6001008209918

30 Days

Tax Invoice

Date 16/02/2024

Document No: INV00245388

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Deliver To: 36237 Tops Kensington

Shop 16 Kensington Square

27 12th Avenue

Kensington

Western Cape

7508

Account

TW0095

Your PO Number

Tax Reference

4260285590

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
100000	CT	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
14040	CT	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78

SPAR
TOPS KENSINGTON
STORE CODE: 36237

GRV # _____ CLAIM # _____

RECEIVED BY (PRINT) R. G. Cea

SIGN [Signature] DATE 21.02.24

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	5 986.14
Discount @ 0 %	0.00
Total (Excl)	5 986.14
Tax	897.93
NET Total ZAR (Incl)	6 884.07

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