

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

Tax Invoice

Date 30/09/2024

Document No: INV00263029

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Customer Details:

PO Box 18294
36176 Tops Gugulethu
Wynberg
Western Cape

30 Days

Deliver To: 36176 Tops Gugulethu

Gugs Shopping Mall
Shop 7
C/O NY1 & NY2 Gugs
Gugulethu

7750

Account

Your PO Number

Tax Reference

Sales Code

TW0032

4090263834

WC1

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
37101	CT	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37102	CT	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

GUGULETHU TOPS
GOODS RECEIVED
TEL: 021 201 1049 STORE CODE: 36176
DATE: 03/10/2024 TIME: 13:13:35
GRV No: 133
NAME (Print): *Amelia*
SIGN: *Amelia*
Claim No: 133

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	7,405.08
Discount @ 0 %	0.00
Total (Excl)	7,405.08
Tax	1,110.75
NET Total ZAR (Incl)	8,515.83

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