

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

Customer Details:

Robson Street
35815 Tops Port Nolloth
Port Nolloth
Northern Cape

30 Days

Tax Invoice

Date: 05/12/2024

Document No: INV00269982

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Deliver To: 35815 Tops Port Nolloth

Robson Street
Port Nolloth

Account

TW0102

Your PO Number

Tax Reference

4850121692

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
37102	CT	Royal Flush Luxe Amber Gin	1.00	231.26		231.26	34.69	265.95
37060	CT	Royal Flush Noir 1 x 750ml	2.00	231.26		462.52	69.38	531.90
37101	CT	Royal Flush Gin	1.00	231.26		231.26	34.69	265.95
45001	CT	Billiato	2.00	258.66		517.32	77.60	594.92

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	2,255.36
Discount @ 0 %	0.00
Total (Excl)	2,255.36
Tax	338.31
NET Total ZAR (Incl)	2,593.67

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

10/12/24

Print Name

MARCELO

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
SEL/CELL: 082 823 2872
079 898 6131

2793487

VAN: AFSENDER / OFF: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers - Dr</u>				NAAM/NAME: <u>ST Koeriers - Dr</u>			
ADRES/ADDRESS: <u>Claremont & Rietveld Rd</u>				ADRES/ADDRESS: <u>Rossmore Street</u>			
KONTAK/CONTACT: <u>Electronics, Cape Town</u>				KONTAK/CONTACT: <u>Paarl - Woffath</u>			
BETAAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD	REKENING / ACCOUNT			
AANTAL/Qty	BESKRYWING/DESCRIPTION	VOL.	L B H	GEWIG/MASSA	BEDRAG/AMOUNT		
7 kg	M. X						
VERSEKERING/INSURANCE				JAYES	NEE/NO	WAARDE/VALUE	LIABILITY INSURANCE
FAKTUUR NO./INVOICE NO.				ADMIN			
BTW/VAT				TOTAL/TOTAL			
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			
AFSENDER HANDTEKENING / SENDER SIGNATURE				NAAM IN DRUKSKRIEF / NAME IN BLOCK LETTERS			
AFSENDER HANDTEKENING / SENDER SIGNATURE				HANDTEKENING/SIGNATURE			
1. WIT - KANTOOR				2. PINK - BELASTINGFAKTUUR			
3. BLOU - ONTVANGER				4. GEEL - AFSENDER			
TYD/TIME				DATUM/DATE			

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