

**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](mailto:Orders@blueskybrands.co.za)**Customer Details:**

Cnr Debron &amp; Brackenfell

35766 Tops Vredeloof

Brackenfell

Western Cape

30 Days

**Tax Invoice**

Date 11/07/2024

Document No: INV00256836

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**Deliver To:** 35766 Tops Vredeloof

Cnr Debron &amp; Brackenfell

Brackenfell

**Account**

TW0084

**Your PO Number****Tax Reference**

4220256392


**Sales Code**

BSBC2022(2)

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37101	CT	Royal Flush Gin	12.00	231.69		2 780.28	417.04	3 197.32

**Vredeloof Tops**

GRV No: ..... Claim No: .....

Signature: 

Date: 15/07/24

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	2 780.28
Discount @ 0 %	0.00
Total (Excl)	2 780.28
Tax	417.04
<b>NET Total ZAR (Incl)</b>	<b>3 197.32</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