

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 15/05/2024

Document No: INV00252488

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Customer Details:

Erarite (Pty) Ltd
36178 Tops Charlesville
2012/036407/07
GLN 6001008209345

30 Days

Deliver To: 36178 Tops Charlesville

Charlesville Shopping Centre
Shop 18
Cnr Charles Calvert Road & Valha
Charlesville

Account

Your PO Number

Tax Reference

Sales Code

TW0138

4540266212

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	CT	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39
14040	CT	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
37004	CT	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

CHARLESVILLE TOPS
GOODS RECEIVED
TEL. (021) 207 0093 STORE CODE: 36178
DATE: 22/05/24 TIME:
GRV No _____
NAME (Print): *Percy* Claim No. _____
SIGN *Percy* _____

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	7 027.74
Discount @ 0 %	0.00
Total (Excl)	7 027.74
Tax	1 054.16
NET Total ZAR (Incl)	8 081.90

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Percy* Date *22/05/24*

Print Name *Percy*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655