

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:

Sunrise Park

36027 Tops Pinelands(Sunrise Circle)

Unit G5

Ndabeni

Western Cape

30 Days

Tax Invoice

Date: 20/12/2024

Document No: INV00272278

Page 1 of 1

Deliver To: 36027 Tops Pinelands(Sunrise Circle)

Sunrise Park

Unit G5

Ndabeni

Maitland

Account

TW0057

Your PO Number

Tax Reference

4350258879

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37102	CT	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
37060	CT	Royal Flush Noir 1 x 750ml	6.00	231.26		1,387.56	208.13	1,595.69
14040	CT	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93

SUNRISE CIRCLE TOPS

Tel: 021 532 0990

Fax: 021 532 0999

Received by: _____

Date Received: _____

GRV No: _____

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG001327

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	5,086.43
Discount @ 0 %	0.00
Total (Excl)	5,086.43
Tax	762.96
NET Total ZAR (Incl)	5,849.39

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