

# 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:

Shop 2  
36104 Tops Crawford  
Taronga Road  
Crawford

30 Days

## Tax Invoice

Date 01/07/2024  
Document No: INV00255882

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Deliver To: 36104 Tops Crawford  
Shop 2  
Taronga Road  
Crawford

## Account

TW0115

## Your PO Number

## Tax Reference

4540266212

## Sales Code

BSBC2022(2)

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
26008	CT	BLVD Nectar Rose	6.00	150.00		900.00	135.00	1 035.00

CRAWFORD TOPS  
GOODS RECEIVED

TEL. 021 697 2040 STORE CODE: 36104

DATE: 03/07/24 TIME: \_\_\_\_\_

GRV NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_

NAME (PRINT): \_\_\_\_\_

SIGN: \_\_\_\_\_

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. 20004327

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	2 451.96
Discount @ 0 %	0.00
Total (Excl)	2 451.96
Tax	367.79
NET Total ZAR (Incl)	2 819.75

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655