

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

Customer Details:

Erica Square Shopping Centre

36021 - Tops Erica

Belhar

Western Cape

30 Days

Tax Invoice

Date 07/03/2024

Document No: INV00247323

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Deliver To: 36021 - Tops Erica

Erica Square Shopping Centre

Belhar

Account

TW0108

Your PO Number

Tax Reference

4500280690

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	18.00	258.66		4 655.88	698.38	5 354.26
25003	CT	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
100000	CT	Proper No. Twelve Whiskey	12.00	289.88		3 478.56	521.78	4 000.34

TOPS ERICA
GOODS RECEIVED
Tel: 021 100 3881 STORE CODE: 36021
DATE: 12/03/2024
GRV No: 031051 CLAIM No: -
NAME(Print): JUS
SIGN: [Signature]

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	11 016.84
Discount @ 0 %	0.00
Total (Excl)	11 016.84
Tax	1 652.52
NET Total ZAR (Incl)	12 669.36

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____