

# 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)

## Tax Invoice

Date 22/05/2024

Document No: INV00252991

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## Customer Details:

Homolari Trading No7 CC

36285 Boston SPAR & TOPS

Reg No 2002/107042/23

85 Voortrekker Road

EAN 6001008210389

30 Days

Deliver To: 36285 Boston SPAR & TOPS

85 Voortrekker Road

Bellville

7530

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0146

4640213692

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	✓	3.00	184.75	554.25	83.14	637.39
14050	CT	Fireball Black 1 x 750ml	✓	3.00	184.75	554.25	83.14	637.39
14061	CT	Fireball Black 24x50ml Pack	✓	1.00	443.52	443.52	66.53	510.05

GRV No: 1248/3 CUST No: .....  
 Name: Hilbrude  
 SPN: Hrlooy Date: 28/05/2024

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	1 552.02
Discount @	0 %
Total (Excl)	1 552.02
Tax	232.81
<b>NET Total ZAR (Incl)</b>	<b>1 784.83</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