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# 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 09/04/2024

Document No: INV00250094

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## Customer Details:

Cnr Old Stellenbosch Road  
35665 Tops De Helderbosch  
Heldebosch  
Western Cape

30 Days

Deliver To: 35665 Tops De Helderbosch

Cnr Old Stellenbosch Road  
Heldebosch

## Account

TW0021

## Your PO Number

## Tax Reference

4450225349

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93
14050	CT	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
100000	CT	Proper No. Twelve Whiskey	6.00	332.57		1 995.42	299.31	2 294.73



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.

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

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

SubTotal	2 734.42
Discount @ 0 %	0.00
Total (Excl)	2 734.42
Tax	410.17
NET Total ZAR (Incl)	3 144.59

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

POD Separator Page

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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:**  
GLN 6001008210570  
36290 Tops Mountainview  
  
30 Days

**Tax Invoice**  
Date 10/04/2024  
Document No: INV00250150  
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**Deliver To:** 36290 Tops Mountainview  
Lancaster & Somerset Roads  
Gordons Bay  
  
7151

Account	Your PO Number	Tax Reference	Sales Code
TW0139		4490211762	BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

TOPS MOUNTAIN VIEW  
GOODS RECEIVED  
Store code: 36290  
GRV #:  
Claim #:  
Received by: *Meliso*  
Sign: *12/4/2024*  
Date:

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REG. NO. RG004327

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Goods must be returned in a saleable condition.  
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SubTotal	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

**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