

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

Tax Invoice

Date: 10/10/2024
Document No: INV00264093

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Customer Details:

Edgemoor Shopping Centre
35691 Tops Edgemoor
Cnr Louis Thibault &
Letchworth Drive
Western Cape

30 Days

Deliver To: 35691 Tops Edgemoor

Edgemoor Shopping Centre
Cnr Louis Thibault &
Letchworth Drive
Edgemoor

7407

Account

TW0025

Your PO Number

Tax Reference

4590209971

Sales Code

WC1

| 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 |
| 37101 | CT | Royal Flush Gin | 3.00 | 230.00 | | 690.00 | 103.50 | 793.50 |

Edgemoor tops!

at SPAR

TEL 021 558 0120 Store Code 35691

Received By: *[Signature]*

Name: *[Signature]*

G R V No: *[Signature]* Claim No: *[Signature]*

Date: 15/10/24

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 | 1,244.25 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1,244.25 |
| Tax | 186.64 |
| NET Total ZAR (Incl) | 1,430.89 |

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