

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:

Erarite (Pty) Ltd
36258 Mandela Park Tops
Co Reg No.2012/036407/07
Oscar Mpetha Rd & Govan Mbeki Rd
Khayelitsha Cape Town

30 Days

Tax Invoice

Date 13/05/2024
Document No: INV00252282

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Deliver To: 36258 Mandela Park Tops
Oscar Mpetha Rd & Govan Mbeki F
Mandela Park
Khayelitsha
Cape Town

7784

Account

TW0135

Your PO Number

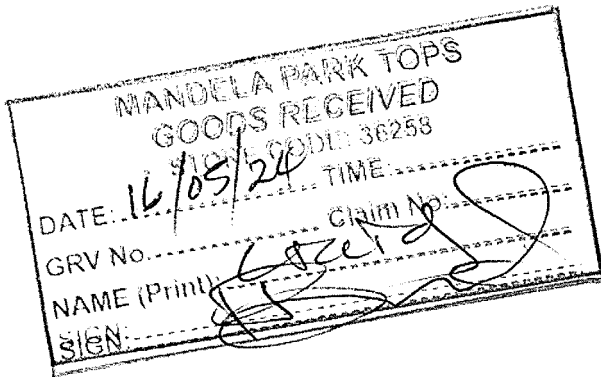
Tax Reference

4540266212

Sales Code

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | CT | Royal Flush Gin | 12.00 | 243.88 | | 2 926.56 | 438.98 | 3 365.54 |
| 45001 | CT | Billiato | 6.00 | 258.66 | | 1 551.96 | 232.79 | 1 784.75 |



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 | 4 478.52 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4 478.52 |
| Tax | 671.77 |
| NET Total ZAR (Incl) | 5 150.29 |

Banking Details

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