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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**Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)**Customer Details:**Homolari Trading No7 CC  
36285 Boston SPAR & TOPS  
Reg No 2002/107042/23  
85 Voortrekker Road  
EAN 6001008210389

30 Days

**Tax Invoice**Date: 18/10/2024  
Document No: INV00264831

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**Deliver To:** 36285 Boston SPAR & TOPS  
85 Voortrekker Road  
Bellville

7530

**Account**

TW0146

**Your PO Number****Tax Reference**

4640213692

**Sales Code**

WC1

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
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

TCP# 1831 2/3  
SPAR BOSTON TOWN

GRV No: 1354/4 CLAIM 1/1

NAME: Mandl

SIGN: *[Signature]* DATE: 22/10/2024

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	723.50
Discount @ 0 %	0.00
Total (Excl)	723.50
Tax	108.53
<b>NET Total ZAR (Incl)</b>	<b>832.03</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