

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

Customer Details:

Cape Raps (Pty) Ltd
36371 Platteklouf TOPS
2021/757165/07
Cnr Olienhout & Platteklouf Drive
EAN 6001008208157

30 Days

Tax Invoice

Date 15/07/2025

Document No: INV00290046

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Deliver To: 36371 Platteklouf TOPS
Cnr Olienhout & Platteklouf Drive
Platteklouf

7500

Account

TW0166

Your PO Number

Tax Reference

4020300127

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	4.00	443.44		1,773.76	266.06	2,039.82
14040	CT	Fireball Caramel	3.00	184.75		554.25	83.14	637.39
37101	CT	Royal Flush Gin	2.00	221.50		443.00	66.45	509.45

GOODS RECEIVED Tops @ Platteklouf

REC BY: Willy
DATE: 15-07-2025 TIME: 10:15
GRV NO: _____
CLAIM NO: _____
DRIVER ID: Zark
VEHICLE REG NO: EZW 618 FS 080524

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	2,771.01
Discount @ 0.00 %	0.00
Total (Excl)	2,771.01
Tax	415.65
NET Total ZAR (Incl)	3,186.66

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