

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
36221 Eerste River Tops
2012/036407/07
Cnr Van Riebeeck Rd & Forest Drive
EAN # 6001008209741

30 Days

Tax Invoice

Date: 26/10/2023
Document No: INV00233559

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Deliver To: 36221 Eerste River Tops
Cnr Van Riebeeck Road &
Forest Drive
Eerste River

7100

Account

TW0127

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	30.00	221.70		6 651.00	997.65	7 648.65
37004	CT	Royal Flush Luxe Amber Gin	18.00	221.70		3 990.60	598.59	4 589.19
37060	CT	Royal Flush Noir 1 x 750ml	12.00	221.70		2 660.40	399.06	3 059.46
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	295.62		1 773.72	266.06	2 039.78

EERSTE RIVER TOPS
GOODS RECEIVED
STORE CODE: 36221
DATE: 02/11/23 TIME: 15:16
GRV No: Claim No:
NAME (Print): DELAND JACOBS
SIGN: 

Liquor Supplier of Cape Town cc
is a Registered National Distributor
TFR No: RG0004370

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 _____

Total (Excl)	15 445.22
Discount @ 0 %	0.00
SubTotal	15 445.22
Tax	2 316.79
NET Total ZAR (Incl)	17 762.01

Banking Details

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