

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

Tax Invoice

Date 09 Jan 2024
Document No: INV00242458

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Customer Details:
154 Sir Lowry Road
Liq-Cor Liquors
Buchanan Square
District Six

EFT on Delivery

Deliver To: Liq-Cor Liquors
154 Sir Lowry Road
Buchanan Square
District Six
Woodstock

Account

Your PO Number

Tax Reference

Sales Code

BB0526

4620256190

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	24.00	295.62		7,094.88	1,064.23	8,159.11

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	7,094.88
Discount @	2.5 %
Total (Excl)	6,917.51
Tax	1,037.63
NET Total ZAR (Incl)	7,955.14

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



Proof of Payment

Date: 02/02/2024 Time: 10:33:17 AM

Profile name:	CORE CATERING CAPE TOWN (PTY) LTD
Batch reference number:	1696073356
Payment reference number:	000000004448384126
Payment date:	02/02/2024
Payment capture date:	02/02/2024
Payment authorise date and time:	02/02/2024 10:31:33 AM
From account name:	CORE CATERING CAPE TOWN (PTY) LTD
From account description:	CORE CATERING CAPE TOWN (PTY) LTD - 1012775895
From account statement description:	BLUE SKY BRAND COMPANY
Beneficiary account number:	63050361583
Beneficiary/ Recipient name:	BLUE SKY BRAND COMPANY
Beneficiary statement description:	CORE CATERING CAPE TOWN (PTY)
Branch code:	250655
Amount:	7,955.14
Real-time:	No

Additional comments by payer:

View your account to confirm that you have received this payment.

- All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.