

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:

Safraan Avenue
35260 Tops Die Boord
Stellenbosch
Western Cape

30 Days

Tax Invoice

Date 07/02/2024

Document No: INV00244716

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Deliver To: 35260 Tops Die Boord

Safraan Avenue
Stellenbosch
Western Cape

Account

TW0022

Your PO Number

Tax Reference

4520188303

Sales Code

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|-------|--------------|
| 37001 | CT | Royal Flush Gin | 3.00 | 221.70 | | 665.10 | 99.77 | 764.87 |
| 37004 | CT | Royal Flush Luxe Amber Gin | 3.00 | 221.70 | | 665.10 | 99.77 | 764.87 |

DIE BOORD SUPERSPAR
TEL : 021 887 0027 STORE CODE : 35260
DATE : 9/2/2024
GRV NR: _____
SIGNATURE: [Signature]

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 | 1 330.20 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 330.20 |
| Tax | 199.54 |
| NET Total ZAR (Incl) | 1 529.74 |

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