

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:

Cnr Lady Grey &
2976 Ok Liquor Paarl Boulevard
Bergrivier Street

Paarl

7646

30 Days

Tax Invoice

Date 14/05/2024

Document No: INV00252405

Page 1 of 1

Deliver To: 2976 Ok Liquor Paarl Boulevard

Cnr Lady Grey &
Bergrivier Street
Paarl

7646

Account

OKW041

Your PO Number

WC1124118897

Tax Reference

4100310251

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	4.00	428.66		1 714.64	257.20	1 971.84
100000	CT	Proper No. Twelve Whiskey	6.00	332.57		1 995.42	299.31	2 294.73
37001	CT	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
39001	CT	Victoria Pink Gin	2.00	257.94		515.88	77.38	593.26

OK LIQUOR PAARL BOULEVARD
2976
Date: 14/05/2024
GRV number: 2976
Claim number: 2976
VAT No.: 4100310251
No. of cases: 2976
Received in good order by: 2976
Signature: 2976
Printed Name: 2976

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	5 689.22
Discount @ 0 %	0.00
Total (Excl)	5 689.22
Tax	853.38
NET Total ZAR (Incl)	6 542.60

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