

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

Tax Invoice

Date: 20/11/2024
Document No: INV00268134

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Customer Details:

Icarling Investments (Pty) Ltd
36364 Kloof Street Tops
2023/252814/07
26-28 Kloof Street
EAN 6001008211126

30 Days

Deliver To: 36364 Kloof Street Tops
26-28 Kloof Street
Gardens
Cape Town

8001

Account

TW0174

Your PO Number

Tax Reference

4230317556

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------|----------|------------|--------|--------------|-------|--------------|
| 39001 | CT | Victoria Pink Gin | 2.00 | 258.66 | | 517.32 | 77.60 | 594.92 |

Kloof Street Tops @ Spar

Spar A/C 36364

Goods Received: Monezi (Name)

Signature: [Signature]

Date: 27/11/24 GRV No: 707

in the event of queries, our claim number is

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 | 517.32 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 517.32 |
| Tax | 77.60 |
| NET Total ZAR (Incl) | 594.92 |

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