

BLUE SKY BRAND COMPANY (PT



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 04/01/2024

Document No: INV00241982

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Customer Details:

Robson Street
35815 Tops Port Nolloth
Port Nolloth
Northern Cape

30 Days

Deliver To: 35815 Tops Port Nolloth

Robson Street
Port Nolloth
Northern Cape

Account

TW0102

Your PO Number

Tax Reference

4850121692

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	1	1.00	406.50	406.50	60.98	467.48
39001	CT	Victoria Pink Gin	1	1.00	258.66	258.66	38.80	297.46

TOPS PORT NOLLOTH
ROBSONSTRAAT
POSBUS 170
PORT NOLLOTH, 8280
TEL: 027 851 7525
TEL/FAKS: 027 851 8628

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	665.16
Discount @ 0 %	0.00
Total (Excl)	665.16
Tax	99.78
NET Total ZAR (Incl)	764.94

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]Date 11/01/24Print Name Leonora

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



Fast and efficient - Vinnig en doeltreffend
CC 96011820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6362132

1000

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>Lloyd Runners CDT</u>		NAAM/NAME: <u>Tops Pool Nolloth</u>	
ADRES/ADDRESS: <u>Clp Range 8 Ant. Eld RD</u>		ADRES/ADDRESS: <u>181 Robson Street</u>	
<u>Blackheath Cape Town</u>		<u>Pool Nolloth</u>	
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____	
BETAAL DEUR / PAID BY:	AFSENDER / SENDER	☒	ONTVANGER / CONSIGNEE
KBA / COD	☐	GEWIG/MASSA	REKENING / ACCOUNT
AANTAL/QTY	BESKRYWING/DESCRIPTION	L	B
2	CASES		
TOPS PORT NOLLOTH		468.48	
LIABILITY INSURANCE	NEE/NO	WAARDE/VALUE	VERSEKERING/INSURANCE
PORT NOLLOTH, 8280			ADMIN
FAKTUUR NO. 027 851 8628	00341782	468.48	BTW/VAT
TELF: 021 7525			TOTAAL/TOTAL
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
Cape 8/1/23		Leandro	
KOERIER HANDTEKENING / COURIER SIGNATURE		NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS	
AFSENDER HANDTEKENING / SENDER SIGNATURE		HANDTEKENING/SIGNATURE	
DATUM/DATE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	

Bank Details:	Name: ST Koeriers	Bank: ABSA BANK	Account no: 400149933	Acc Type: Cheque Account	Branch: Paarl	Branch Code: 632005
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