

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 22/11/2024  
Document No: INV00268490

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## Customer Details:

22 Frans Conradie Drive  
36022 Tops De Tyger  
Parow  
Western Cape

30 Days

Deliver To: 36022 Tops De Tyger

22 Frans Conradie Drive  
Parow

## Account

TW0110

## Your PO Number

## Tax Reference

4660270697

## Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

KHOPHOVI INVESTMENTS PTY LTD t/a  
TOPS AT DE TYGER  
VAT NR 4660270697  
TEL 021 201 1049 STORE CODE 36022  
FAX 021 201 1049

Received: \_\_\_\_\_  
Driver: \_\_\_\_\_ Reg. No: \_\_\_\_\_  
Signed: \_\_\_\_\_  
Date: 26/11/2024 GRV: \_\_\_\_\_

Liquor Runner Cape Town cc.  
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.

Sub Total	354.00
Discount @ 0 %	0.00
Total (Excl)	354.00
Tax	53.10
NET Total ZAR (Incl)	407.10

## 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