

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

Tax Invoice

Date 04/07/2024

Document No: INV00256250

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Customer Details:

Shop 22
36008 Tops Blouberg
Porterfield Road
Tableview

30 Days

Deliver To: 36008 Tops Blouberg

Shop 22
Porterfield Road
Tableview

Account

TW0107

Your PO Number

Tax Reference

4250216944

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	3.00	258.66		775.98	116.40	892.38
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
37004	CT	Royal Flush Luxe Amber Gin	4.00	243.88		975.52	146.33	1 121.85
37001	CT	Royal Flush Gin	4.00	243.88		975.52	146.33	1 121.85
25001	CT	Honor VS Cognac 750ml	3.00	404.74		1 214.22	182.13	1 396.35
14040	CT	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93

1 KWIKSPAR BLOUBERG 36008
VAT NO: 4810259673
DATE RECEIVED: 04/07/24
RECEIVED BY: [Signature]
CASH

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	4 642.78
Discount @ 0 %	0.00
Total (Excl)	4 642.78
Tax	696.43
NET Total ZAR (Incl)	5 339.21

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