

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

Date 11/12/2023

Document No: INV00238844

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**Customer Details:**

Cnr Raapenberg &amp; bloemendal road

36102 Tops Mowbray

Mowbray

Western Cape

30 Days

**Deliver To:** 36102 Tops Mowbray

Cnr Raapenberg &amp; bloemendal roa

Mowbray

Western Cape

**Account**

AROM10

**Your PO Number****Tax Reference**

4350258879

**Sales Code**

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	3.00	210.62		631.86	94.78	726.64
37004	CT	Royal Flush Luxe Amber Gin	2.00	210.62		421.24	63.19	484.43

MOWBRAY TOPS  
021 666 8551

DATE: \_\_\_\_\_

CRV NO: \_\_\_\_\_

CLAIM NO: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

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	1 053.10
Discount @ 0 %	0.00
Total (Excl)	1 053.10
Tax	157.97
<b>NET Total ZAR (Incl)</b>	<b>1 211.07</b>

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed

Date

13/12/2023

Print Name

Lee-ann

**Banking Details**

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655