

# 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 & bloemendal road  
36102 Tops Mowbray  
Mowbray  
Western Cape

30 Days

Deliver To: 36102 Tops Mowbray

Cnr Raapenberg & bloemendal road  
Mowbray  
Western Cape

## Account

## Your PO Number

## Tax Reference

## Sales Code

AROM10

4350258879

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

MOOWBRAY TOPS  
021 666 6631  
DATE: \_\_\_\_\_  
CRV NO: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

Liquor Runner Cape Town (Pty) Ltd  
(a registered National Distributor  
REG. NO. RG004327

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

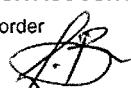
Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.  
Please keep this invoice to return any merchandise within 60 days.  
Goods must be returned in a saleable condition.  
Ownership is not transferred until amount due is paid.

SubTotal	1 053.10
Discount @ 0 %	0.00
Total (Excl)	1 053.10
Tax	157.97
NET Total ZAR (Incl)	1 211.07

## 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