

# 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)

## Customer Details:

Cnr Lady Grey &  
2976 Ok Liquor Paarl Boulevard  
Bergrivier Street  
Paarl  
7646

30 Days

## Tax Invoice

Date 09/07/2024

Document No: INV00256622

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Deliver To: 2976 Ok Liquor Paarl Boulevard

Cnr Lady Grey &  
Bergrivier Street  
Paarl

7646

## Account

OKW041

## Your PO Number

WC0125111036

## Tax Reference

4100310251

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	1	3.00	184.75	554.25	83.14	637.39
37101	CT	Royal Flush Gin	1	3.00	243.88	731.64	109.75	841.39

2976 OK LIQUOR PAARL BOULEVARD

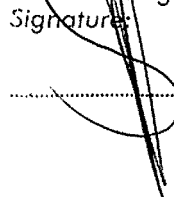
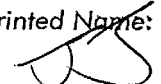
Date: 12/7/24 **OK Liquor**

GRV number: 2401

Claim number: .....

VAT No: 4100310251 No. of cases: .....

Received in good order by: .....

Signature:  Printed Name: 

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	1 285.89
Discount @ 0 %	0.00
Total (Excl)	1 285.89
Tax	192.89
NET Total ZAR (Incl)	1 478.78

## 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