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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 09 Jul 2024
Document No: INV00256597

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Customer Details:

Marsh Roase Mall
35553 Tops Grabouw
Shop 5
Crn N2 & Oudebrug Way
Western Cape

30 Days

Deliver To: 35553 Tops Grabouw
Marsh Roase Mall
Shop 5
Crn N2 & Oudebrug Way
Grabouw

Account

TW0030

Your PO Number

Tax Reference

4550109138

Sales Code

TEL2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------|----------|------------|--------|--------------|-------|--------------|
| 39002 | CT | Victoria Amber Gin | 2,00 | 258.66 | | 517.32 | 77.60 | 594.92 |

GRABOUW SUPERSPAR Ⓢ
VAT REG NO: 4550109138
REG NO: 2007/022954/23
GRABOUW CENTER
GRABOUW
7160

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 | 517.32 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 517.32 |
| Tax | 77.60 |
| NET Total ZAR (Incl) | 594.92 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 12.7.24

Print Name _____

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655