

# 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 Raapenberg & bloemendal road  
36102 Tops Mowbray  
Mowbray  
Western Cape

30 Days

## Tax Invoice

Date 08/04/2024

Document No: INV00249989

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Deliver To: 36102 Tops Mowbray

Cnr Raapenberg & bloemendal ro:  
Mowbray

## 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	2.00	243.88		487.76	73.16	560.92
37004	CT	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93

MOWBRAY TOPS  
021 686 8551

DATE: \_\_\_\_\_  
GRV 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	1 345.02
Discount @ 0 %	0.00
Total (Excl)	1 345.02
Tax	201.75
NET Total ZAR (Incl)	1 546.77

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

Received in good order

Signed

*Lee-ann*

Date

10 / 04 / 2024

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655