

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

Customer Details:

Erarite (Pty) Ltd

36221 Eerste River Tops

2012/036407/07

Cnr Van Riebeeck Rd & Forest Drive

EAN # 6001008209741

30 Days

Tax Invoice

Date 14/06/2024

Document No: INV00254511

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Deliver To: 36221 Eerste River Tops

Cnr Van Riebeeck Road &

Forest Drive

Eerste River

7100

Account

TW0127

Your PO Number

Tax Reference

4540266212

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	60.00	243.88		14 632.80	2 194.92	16 827.72
37004	CT	Royal Flush Luxe Amber Gin	30.00	243.88		7 316.40	1 097.46	8 413.86
37060	CT	Royal Flush Noir 1 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

EERSTE RIVER TOPS
GOODS RECEIVED
STORE CODE 36221
DATE: 14/06/24 TIME: _____
GRV No: _____ Claim No: _____
NAME (Print): Chiquete
SIGN: _____

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

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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	23 744.52
Discount @ 0 %	0.00
Total (Excl)	23 744.52
Tax	3 561.68
NET Total ZAR (Incl)	27 306.20

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