

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 26/03/2024

Document No: INV00249029

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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)
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37001	CT	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
100000	CT	Proper No. Twelve Whiskey	12.00	332.57		3 990.84	598.63	4 589.47
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

25

EERSTE RIVER TOPS
GOODS RECEIVED
DATE: 28/03/24 STORE CODE: 36221
GRV No. TIME:
NAME (Print): Claim No:
SIGN: N. C. ds

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	8 516.28
Discount @ 0 %	0.00
Total (Excl)	8 516.28
Tax	1 277.45
NET Total ZAR (Incl)	9 793.73

LEASE 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