

2748281

BLUE SKY BRAND COMPANY (PTY)

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259873 , 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 04/04/2024

Document No: INV00249740

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Customer Details:Robson Street
35815 Tops Port Nolloth
Port Nolloth
Northern Cape

30 Days

Deliver To: 35815 Tops Port NollothRobson Street
Port Nolloth**Account**

TW0102

Your PO Number**Tax Reference**

4850121692

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	2.00	214.74		429.48	64.42	493.90
37004	CT	Royal Flush Luxe Amber Gin	2.00	214.74		429.48	64.42	493.90

TOPS PORT NOLLOTH
ROBSONSTRAAT
POSBUS 170
PORT NOLLOTH, 8280
TEL: 027 851 7525
TEL/FAKS: 027 851 8628**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	858.96
Discount @ 0 %	0.00
Total (Excl)	858.96
Tax	128.84
NET Total ZAR (Incl)	987.80

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed K. MearasDate 11/04/24Print Name Rechida**Banking Details****BLUE SKY BRAND COMPANY (PTY) LTD**

FNB (First National Bank)

Account Number: 62050361583

Branch Code: 250655



Fast and efficient - Vinnig en doeltreffend

ICC 1996/011820/23 VAT/BTW 4520156276

PROTON ROAD 12, TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND

2748281

FAKS/FAX: 021 948 1754

SEL/CELL: 082 823 2872

079 898 6131

VAN: AFSENDER / OFF: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: Lia Runnels CPT

NAAM/NAME: Tops Port Nolloth

ADRES/ADDRESS: Blackheath Cape Town

ADRES/ADDRESS: Robson Street

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD	REKENING / ACCOUNT			
AANTAL/QUY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

1	Case	TOPS PORT NOLLOTH					7.0
		ROBSONSTRAAT					
		POSBUS 170					
		PORT NOLLOTH, 8280					

VERSEKERING/INSURANCE JAVES ☐ NEE/NO ☐ WAARDENAUW 828

LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO. DEC NO 08219710

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

Rommew 08/04/24 08:04 24

KOERIER HANDTEKENING / COURIER SIGNATURE

AFSENDER HANDTEKENING / SENDER SIGNATURE

DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

TYD/TIME DATUM/DATE

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

WINELANDS MEDIA TEL: 021-871 1879