

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:

GLN 6001008210570

36290 Tops Mountainview

30 Days

Tax Invoice

Date 01/10/2024

Document No: INV00263196

Page 1 of 1

Deliver To: 36290 Tops Mountainview
Lancaster & Somerset Roads
Gordons Bay

7151

Account

TW0139

Your PO Number

Tax Reference

4490211762

Sales Code

WC1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 14062 | CT | Fireball Original 24x50ml Pack | 1.00 | 354.00 | | 354.00 | 53.10 | 407.10 |
| 25001 | CT | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |
| 37101 | CT | Royal Flush Gin | 2.00 | 230.00 | | 460.00 | 69.00 | 529.00 |

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

GRV #
Order #
Received by: *Nkomo*
Date: *4/10/2024*

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 | 3,385.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 3,385.96 |
| Tax | 507.89 |
| NET Total ZAR (Incl) | 3,893.85 |

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