

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:

Protea Heights Centre
35850 Tops Protea Hoogte
Kruin Street
Brackenfell
7560

30 Days

Tax Invoice

Date 27/03/2024

Document No: INV00249102

Page 1 of 1

Deliver To: 35850 Tops Protea Hoogte
Protea Heights Centre

Kruin Street
Brackenfell

7560

Account

TW0061

Your PO Number

Tax Reference

4910175696

Sales Code

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 14001 | CT | Fireball Original ✓ | 6.00 | 184.75 | | 1 108.50 | 166.28 | 1 274.78 |
| 14050 | CT | Fireball Black 1 x 750ml ✓ | 3.00 | 184.75 | | 554.25 | 83.14 | 637.39 |

PROTEA HEIGHTS TOPS

RECEIVED BY

CLAIMS No

DATE RECEIVED

Oscar

01/04/24

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 | 1 662.75 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 662.75 |
| Tax | 249.42 |
| NET Total ZAR (Incl) | 1 912.17 |

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