

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 13/02/2025

Document No: INV00276279

Page 1 of 1

Customer Details:

Dial Rock Investments (Pty) Ltd

36386 Saldanha TOPS

2013/198199/07

Hoedtjiesbaai Main Road

EAN 6001008211379

30 Days

Deliver To: 36386 Saldanha TOPS

Hoedtjiesbaai Main Road

Saldanha

7395

Account

TW0175

Your PO Number

Tax Reference

4190269987

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	417.53		2,505.18	375.78	2,880.96

SALDANHA TOPS

GOODS RECEIVED

TEL: 022 100 1588

Store Code: 36386

GRV No: CLAIM No:

NAME (PRINT) Shaldine

SIGN: Berg DATE: 13-02-25

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	2,505.18
Discount @ 0.00 %	0.00
Total (Excl)	2,505.18
Tax	375.78
NET Total ZAR (Incl)	2,880.96

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 13/02/2025

Document No: INV00276312

Page 1 of 1

Customer Details:

Morgenster Shopping Centre

Picardi Rebel Morgenster

Morgenster Road

Mitchells Plain

7785

30 Days

Deliver To: Picardi Rebel Morgenster

Morgenster Shopping Centre

Morgenster Road

Mitchells Plain

7785

Account

PIC018

Your PO Number

Tax Reference

4060133941

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
25001	CT	Honor VS Cognac 750ml	1.00	428.66		428.66	64.30	492.96

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	916.42
Discount @ 0.00 %	0.00
Total (Excl)	916.42
Tax	137.46
NET Total ZAR (Incl)	1,053.88

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

13/02/25

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655