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

Tax Invoice

Date	27 Jul 2023
Document No:	INV00224228

Customer Details:

Lukas Jacobus Van Wyk
36245 Tops Calvinia
28 Kerk Street
Calvinia
8190 30 Days

Deliver To: 36245 Tops Calvinia
28 Kerk Street
Calvinia
8190

Account	Your PO Number	Tax Reference	Sales Code
TW0130	SMURF	4080101175	WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	1.00	209.95		209.95	31.49	241.44
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
14001	CT	Fireball Original	1.00	206.92		206.92	31.04	237.96
14040	CT	Fireball Salted Caramel	1.00	206.92		206.92	31.04	237.96

CALVINIA SPAR
POSBUS 600, CALVINIA 8190
TELEFOON 027 341 1300

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: RG0004327

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Please keep this invoice to return any merchandise within 60 days. Goods must be returned in a salable condition.

Ownership is not transfered until amount due is paid

Total (Excl)		882.45
Discount @	0 %	0.00
SubTotal		882.45
Tax		132.37
NET Total ZAR (Incl)		**1,014.82**

PLEASE USE YOUR ACCOUNT CODE AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 08/08/23

Print Name

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
Nedbank
Account Number: 1079312102
Branch Code: 198765

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2710738

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: Liquor Winners	NAAM/NAME: Tops Calvinia
ADRES/ADDRESS: Bitterfontein	ADRES/ADDRESS: 28 Kerk Str Calvinia
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
32	Boxes						
[illegible]	[illegible]					20,10	303.00
	[illegible]						
	[illegible]					c/geld	30.00

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐	LIABILITY INSURANCE
	ADMIN: 108.64
FAKTUUR NO./INVOICE NO.	BTW/VAT: 74.50
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.	TOTAAL/TOTAL: 571.14

KOERIER HANDTEKENING / COURIER SIGNATURE: [signature]
DATUM/DATE: 07/08/23
AFSENDER HANDTEKENING / SENDER SIGNATURE: [signature]
DATUM/DATE: 07/08/23

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

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

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