

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:

Lukas Jacobus Van Wyk

36245 Tops Calvinia

28 Kerk Street

Calvinia

8190

30 Days

Tax Invoice

Date 27 Jul 2023

Document No: INV00224228

Page 1 of 1

Deliver To: 36245 Tops Calvinia

28 Kerk Street

Calvinia

8190

Account

TW0130

Your PO Number

SMURF

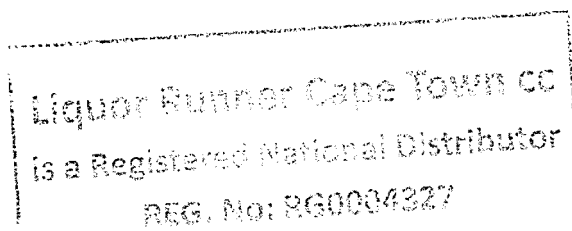
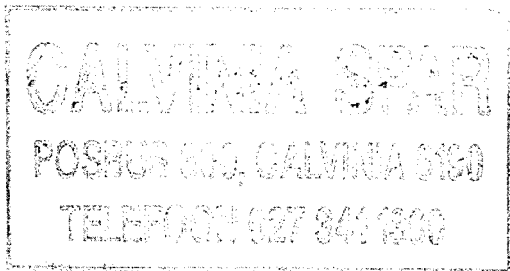
Tax Reference

4080101175

Sales Code

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



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 transferred 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

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

Nedbank

Account Number: 1079312102

Branch Code: 198765



CC 1996/011820/23
VAT/BTW 4520156276

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM FAKS/FAX: 021 948 1754
STIKLAND SEL/CELL: 082 823 2872
079 898 6131

1000

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:	Black Bunnies	NAAM/NAME:	TOPS CALVINIA
ADRES/ADDRESS:	Bijl. 101	ADRES/ADDRESS:	23 Kerk Str
			CALVINIA
KONTAK/CONTACT:		KONTAK/CONTACT:	

BETAAL DEUR / PAID BY:	AFSENDEUR / SENDER	ONTVANGER / CONSIGNEE	KBA / COD	REKENING / ACCOUNT			
AANTAL/QTY	BESCHRYFING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
2	6065						
10	6065					2010	300.00
1	6065						
1	6065					0.75	30.00

VERSEKERING/INSURANCE	JAYES	NEED	WAARDE/VALUE	LIABILITY/INSURANCE

[illegible]

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.	TOTAL/TOTAL	971.16
CONFIRMATION THAT GOODS WERE		

RECEIVED IN GOOD CONDITION		NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS		HANDTEKENING/SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTOUR		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