

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 24/07/2024

Document No: INV00257779

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Customer Details:

Erarite (Pty) Ltd

36221 Eerste River Tops

2012/036407/07

Cnr Van Riebeeck Rd & Forest Drive

EAN # 6001008209741

30 Days

Deliver To: 36221 Eerste River Tops

Cnr Van Riebeeck Road &

Forest Drive

Eerste River

7100

Account

Your PO Number

Tax Reference

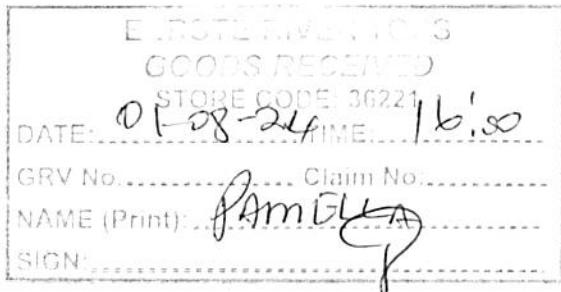
Sales Code

TW0127

4540266212

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
14040	CT	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
14050	CT	Fireball Black 1 x 750ml	6.00	184.75		1 108.50	166.28	1 274.78
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25003	CT	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80



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	8 690.40
Discount @	0 %
Total (Excl)	8 690.40
Tax	1 303.57
NET Total ZAR (Incl)	9 993.97

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