

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 25/01/2024  
Document No: INV00243610

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## Customer Details:

Eralite (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)
14050	CT	Fireball Black 1 x 750ml	3.00 ✓	184.75		554.25	83.14	637.39

EERSTE RIVER TOPS  
GOODS RECEIVED  
STORE CODE: 36221

DATE: 01-02-2024 TIME: 12:06

GRN No. .... Claim No. ....

NAME (Print): Chamani

SIGN: Chamani

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	554.25
Discount @ 0 %	0.00
Total (Excl)	554.25
Tax	83.14
<b>NET Total ZAR (Incl)</b>	<b>637.39</b>

## 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