

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

## Tax Invoice

Date 15 Oct 2024

Document No: INV00264555

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## Customer Details:

Erarite (Pty) Ltd

36258 Mandela Park Tops

Co Reg No. 2012/036407/07

Oscar Mpetha Rd & Govan Mbeki Rd

Khayelitsha Cape Town

30 Days

Deliver To: 36258 Mandela Park Tops

Oscar Mpetha Rd & Govan Mbeki F

Mandela Park

Khayelitsha

Cape Town

7784

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0135

4540266212

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	12.00 ✓	428.66		5,143.92	771.59	5,915.51

MANDELA PARK TOPS
GOODS RECEIVED
STORE CODE: 63053
DATE: 17/10/2024 TIME: 17:42
GRV No. .... Claim No. ....
NAME (Print): ASME
SIGN: ASME

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	5,143.92
Discount @ 0 %	0.00
Total (Excl)	5,143.92
Tax	771.59
<b>NET Total ZAR (Incl)</b>	<b>5,915.51</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