

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:

PO Box 18294
36176 Tops Gugulethu
Wynberg
Western Cape

30 Days

Tax Invoice

Date 22/03/2024

Document No: INV00248509

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Deliver To: 36176 Tops Gugulethu

Gugs Shopping Mall

Shop 7

C/O NY1 & NY2 Gugs

Gugulethu

7750

Account

TW0032

Your PO Number

Tax Reference

4090263834

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	12.00	214.74		2 576.88	386.53	2 963.41
37004	CT	Royal Flush Luxe Amber Gin	12.00	214.74		2 576.88	386.53	2 963.41
37060	CT	Royal Flush Noir 1 x 750ml	12.00	214.74		2 576.88	386.53	2 963.41
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

GUGULETHU TOPS
GOODS RECEIVED
TEL: (021) 678 0430 STORE CODE: 36176
DATE: 28/3/24 TIME: _____
GRV No: _____ Claim No: _____
NAME (Print): *Stefan*
SIGN: *[Signature]*

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	8 062.68
Discount @ 0 %	0.00
Total (Excl)	8 062.68
Tax	1 209.40
NET Total ZAR (Incl)	9 272.08

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