

# 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 30/05/2024

Document No: INV00253434

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## Customer Details:

Belhar Trading (Pty) Ltd

36341 Belhar Tops

2022/486602/07

20 Reuben Kaye Road

EAN 6001008210914

30 Days

Deliver To: 36341 Belhar Tops

20 Reuben Kaye Road

Parow

7499

## Account

TW0157

## Your PO Number

## Tax Reference

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

BELHAR TRADING (PTY) LTD t/a

**BELHAR TOPS**

Reg. No: 2022/486602/07 | VAT No: 4710314339

Store Code: 36341

Received By: \_\_\_\_\_

GRV No: \_\_\_\_\_

359

(4)

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	354.00
Discount @ 0 %	0.00
Total (Excl)	354.00
Tax	53.10
<b>NET Total ZAR (Incl)</b>	<b>407.10</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