

# 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)

## Customer Details:

PC Bytes (Pty) Ltd

36376 McIntyre TOPS

Reg No. 2019/281537/07

1 McIntyre Street

EAN 6001008211225

30 Days

## Tax Invoice

Date 22/08/2024

Document No: INV00259918

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Deliver To: 36376 McIntyre TOPS

1 McIntyre Street

c/o Voortrekker Road & McInl

Glenlily

Cape Town

## Account

TW0168

## Your PO Number

## Tax Reference

4030288601

## 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

McIntyre TOPS  
Store Code: 36376

GOODS RECEIVED BY: \_\_\_\_\_ (Name)

SIGNATURE: \_\_\_\_\_

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

In the event of queries our claim no/s \_\_\_\_\_ refer/s.

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
NET Total ZAR (Incl)	407.10

## 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