

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

Tax Invoice

Date: 11/11/2024
Document No: INV00267201

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Customer Details:

37 Derry Street
35483 Tops Vredehoek
Vredehoek
Western Cape

30 Days

Deliver To: 35483 Tops Vredehoek

37 Derry Street
Vredehoek

Account

TW0083

Your PO Number

Tax Reference

4310116472

Sales Code

WC1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | CT | Royal Flush Gin | 6.00 | 243.88 | | 1,463.28 | 219.49 | 1,682.77 |
| 37102 | CT | Royal Flush Luxe Amber Gin | 2.00 | 243.88 | | 487.76 | 73.16 | 560.92 |
| 100000 | CT | Proper No. Twelve Whiskey | 6.00 | 247.78 | | 1,486.68 | 223.00 | 1,709.68 |
| 14001 | CT | Fireball Original | 6.00 | 184.75 | | 1,108.50 | 166.28 | 1,274.78 |

RECEIVED BY: *L. J. J. J.*
DATE: *13/11/24*
NUMBER OF CARTONS
GRV NUMBER

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 | 4,546.22 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4,546.22 |
| Tax | 681.93 |
| NET Total ZAR (Incl) | 5,228.15 |

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