2748275

BLUE SKY BRAND COMPANY (PT

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

Tax Invoice

Date	22/03/2024
Document No:	INV00248607

Customer Details:

Lukas Jacobus Van Wyk
36245 Tops Calvinia
28 Kerk Street
Calvinia
8190

SIGN AND RETURN INVOICES

30 Days

Deliver To: 36245 Tops Calvinia
28 Kerk Street
Calvinia
8190

Account	Your PO Number	Tax Reference	Sales Code
TW0130		4080101175	WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	1.00	214.74		214.74	32.21	246.95
37004	CT	Royal Flush Luxe Amber Gin	1.00	214.74		214.74	32.21	246.95
37060	CT	Royal Flush Noir 1 x 750ml	1.00	214.74		214.74	32.21	246.95
25001	CT	Honor VS Cognac 750ml	1.00	396.50		396.50	59.48	455.98

CALVINIA SPAR
POSBUS 300, CALVINIA 8190
TELEFOON 027 341 1300

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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		1 040.72
Discount @	0 %	0.00
Total (Excl)		1 040.72
Tax		156.11
NET Total ZAR (Incl)		**1 196.83**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date 03/04/24 2/4/24

Print Name Kurt Wikhaas

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748275

LQR001

VAN/AFSENDER/OFF SENDER	AAN/ONTVANGER/TO CONSIGNEE
NAAM/NAME: LiQ Runners Cpt	NAAM/NAME: Tops Calvinia
ADRES/ADDRESS: C/o Range & Anfield Rd, Blackheath Cape Town	ADRES/ADDRESS: 28 Kerk Street, Calvinia
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☑ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
2	CASES					C/stge	80.00
						145	
						131	289.40

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE LIABILITY INSURANCE

Doc. No. 00248607 [00249013] [1480193]

ADMIN	~~83.93~~ 107.1
BTW/VAT	~~56.00~~ 71.4
TOTAAL/TOTAL	~~R429.33~~ 548.0

FAKTUUR NO./INVOICE NO.

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

CALVINIA ... POSBUS 300, CALVINIA ... TELEFOON 027 341 1010

02.04.24

KOERIER HANDTEKENING / COURIER SIGNATURE — DATUM/DATE — AFSENDER HANDTEKENING / SENDER SIGNATURE — DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME 14:00 DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: **Name:** ST Koeriers **Bank:** ABSA BANK **Account no:** 400149933 **Acc Type:** Cheque Account **Branch:** Paarl Branch Code: 632005