

# 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](mailto:Orders@blueskybrands.co.za)

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## Tax Invoice

Date: 09/10/2024  
Document No: INV00264054

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## Customer Details:

Erarite (Pty) Ltd  
36221 Eerste River Tops  
2012/036407/07  
Cnr Van Riebeeck Rd & Forest Drive  
EAN # 6001008209741

30 Days

**Deliver To:** 36221 Eerste River Tops  
Cnr Van Riebeeck Road &  
Forest Drive  
Eerste River

7100

## Account

TW0127

## Your PO Number

## Tax Reference

4540266212

## Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	CT	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

17/10/24 18h10

NAME (PRINT) Sam

IGN James

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	3,971.32
Discount @ 0 %	0.00
Total (Excl)	3,971.32
Tax	595.70
<b>NET Total ZAR (Incl)</b>	<b>4,567.02</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