

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 07/11/2024

Document No: INV00266997

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Customer Details:

Cnr Debron & Brackenfell
35766 Tops Vredeloof
Brackenfell
Western Cape

30 Days

Deliver To: 35766 Tops Vredeloof

Cnr Debron & Brackenfell
Brackenfell

Account

TW0084

Your PO Number

Tax Reference

4220256392

Sales Code

WC1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 14062 | CT | Fireball Original 24x50ml Pack | 2.00 | 354.00 | | 708.00 | 106.20 | 814.20 |
| 14061 | CT | Fireball Black 24x50ml Pack | 1.00 | 443.52 | | 443.52 | 66.53 | 510.05 |

Vredeloof Tops

GRV No: Claim No:

Signed:  Date: 11/11/24

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 | 1,151.52 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1,151.52 |
| Tax | 172.73 |
| NET Total ZAR (Incl) | 1,324.25 |

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

6.7