

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**Tax Invoice**

Date 20/09/2023

Document No: INV00229322

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Customer Details:

C/O Oxford & Queen Street Durbanville

36090 Tops Village Square Durbanville

Cape Town

7550

30 Days

Deliver To: 36090 Tops Village Square Durbanville

C/O Oxford & Queen Street E

Cape Town

7550

Account

TW0111

Your PO Number**Tax Reference****Sales Code**

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	1.00	221.70		221.70	33.26	254.96
37004	CT	Royal Flush Luxe Amber Gin	1.00	221.70		221.70	33.26	254.96
39002	CT	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
39003	CT	Victoria Blue Gin	2.00	258.66		517.32	77.60	594.92
39001	CT	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92

TOPS Village Square

Goods Received by: _____

Print Name: _____

GRV No: _____

Date Received: 25/9/22

Claim for Credit No: _____

Liquor Supplier Cape Town CC
is a Registered National Distributor
REG. No: RG0004327

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.

Total (Excl)	1 995.36
Discount @ 0 %	0.00
SubTotal	1 995.36
Tax	299.32
NET Total ZAR (Incl)	2 294.68

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