

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

Customer Details:

Elatora Supermarket CC

36318 Tops on Main

Reg No. 1997/017830/23

537A Main Road

EAN 6001008210679

30 Days

Tax Invoice

Date 16 Jan 2024

Document No: INV00243074

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Deliver To: 36318 Tops on Main

537A Main Road

Noorder Paarl

7623

Account

TW0145

Your PO Number

YOLANDI

Tax Reference

4120168622

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
37001	CT	Royal Flush Gin	1.00	221.70		221.70	33.26	254.96

TOPS ON MAIN - 36318
537 Main Road Paarl 7646
Tel: 021 872 9741
noorderpaarl2@retail.spar.co.za
VAT: 4830168789 | Reg: 1997/047830/23
GOODS RECEIVED
DATE: 18/1/24 GRN No: _____
RECEIVED BY: Yolandi
SIGNATURE: [Signature]

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	1,034.70
Discount @ 0 %	0.00
Total (Excl)	1,034.70
Tax	155.21
NET Total ZAR (Incl)	1,189.91

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