

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:

Omega Mining And Industrial Supplies CC
2742 OK Liquor Goedemoed Wellway Park East
1994/002331/23
EAN Code: 6006543027423

30 Days

Tax Invoice

Date 18/10/2023
Document No: INV00232611

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Deliver To: 2742 OK Liquor Goedemoed Wellway Park East
Shop 2 Goedemoed Centre
22 Lubbe Street
Wellway Park East
Durbanville

7550

Account

OKW034

Your PO Number

WC0424120380

Tax Reference

4790124178

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	CT	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39
37060	CT	Royal Flush Noir 1 x 750ml	3.00	221.61		664.83	99.72	764.55

OK LIQUOR GOEDEMOED WELLWAY PARK EAST
2742

Date: 23/10/23

GRV number:

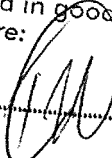
Claim number:

VAT No.: 4790124178

No. of cases:

Received in good order by:

Printed Name:

Signature: 



Liquor Runner 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)	1 219.08
Discount @ 0 %	0.00
SubTotal	1 219.08
Tax	182.86
NET Total ZAR (Incl)	1 401.94

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