

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 01/02/2024

Document No: INV00244246

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Customer Details:

286 Blaauwberg Road

Liquor City Milnerton

Table View

Western Cape

EFT on Delivery

Deliver To: Liquor City Milnerton

286 Blaauwberg Road

Table View

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

LQC168

4350254589

BSBC2022(2)

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

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	813.00
Discount @	2.5 %
Total (Excl)	792.68
Tax	118.90
NET Total ZAR (Incl)	911.58

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

06/02/2024

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



Proof of payment

Date: 07/02/2024 Time: 3:44:52 PM

Profile name:	LIQUOR CITY-THE LIQUOR BOYS CC
Batch reference number:	1699901485
Payment reference number:	000000004455234550
Payment date:	07/02/2024
Payment capture date:	07/02/2024
Payment authorise date and time:	07/02/2024 03:44:15 PM
From account name:	LIQUOR CITY MILNERTON CC
From account description:	1288139551
From account statement description:	BLUE SKY BRANDS COMPANY PTY LT
Beneficiary account number:	63050361583
Beneficiary/ Recipient name:	BLUE SKY BRANDS COMPANY PTY LTD
Beneficiary statement description:	LQC116
Branch code:	250655
Amount:	1,788.08

Additional comments by payer:

View your account to confirm that you have received this payment.

- All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.

Goods Received Note

<u>Sequence #</u>	25	<u>Date</u>	06/02/2024
<u>Name</u>	BLUE SKY BRAND CO. (PTY) LTD	<u>Supplier No</u>	819
<u>Address</u>		<u>Tax Inclusive</u>	NO
<u>Location</u>	1 MILLERTON	<u>Surcharge</u>	
<u>Trans Type</u>	Invoice	<u>Discount !</u>	23.37
<u>Order No</u>	2642	<u>Discount Tax</u>	3.05
<u>Reference</u>	244246	<u>Adjustment</u>	
<u>Order No</u>	2642	<u>Tax</u>	118.90
		<u>Gross Total</u>	911.58
		<u>Nett Total</u>	813.00
<u>Supplier Code</u>	<u>Description</u>	<u>Quantity</u>	<u>Price</u>
50001	HONOR VS COGNAC	2.000	406.500
			<u>Value</u>
			813.00
		<u>Goods Value</u>	813.00
		<u>PLU No</u>	<u>Costing Method</u>
		1020049	Latest
			<u>Discount</u>
			0.00%
			<u>Deposit Value</u>

Document: Balanced

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B. Gomes
06/01/2024