

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:

286 Blaauwberg Road

Liquor City Milnerton

Table View

Western Cape

EFT on Delivery

Account

LQC168

Your PO Number

Tax Reference

4350254589

Sales Code

BSBC2022(2)

Tax Invoice

Date 01/02/2024

Document No: INV00244246

Page 1 of 1

Deliver To: Liquor City Milnerton

286 Blaauwberg Road

Table View

Western Cape

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 %	20.33
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



NEDBANK

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

06/02/2024 14:12

Date : 06/02/2024

Sequence # : 25

Supplier No : 819

Name : BLUE SKY BRAND CO. (PTY) LTD

Tax Inclusive : NO

Address :

Surcharge : 23.37

Discount I : 3.05

Discount Tax :

Adjustment :

Tax : 118.90

Gross Total : 911.58

Nett Total : 813.00

Location : 1 MILNERTON

Trans Type : Invoice

Order No : 2642

Reference : 244246

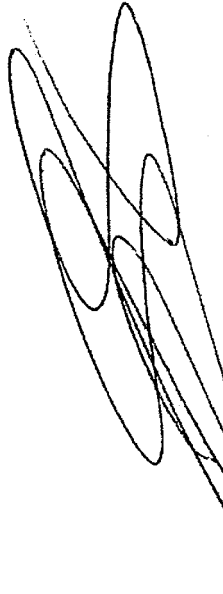
Order No : 2642

Supplier Code	Description	Size	Quantity	Pack	Price	Value	Costing	PLU No	Method	Discount	Deposit Value
25001	HONOR VS COGNAC	750	2.000	1.00	406.500	813.00		1020049	Latest	0.00%	

Goods Value : 813.00

Document Balanced

PD
EFT


B. Gomer
06/02/2024