

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Browns Business Trading  
36124 Tops at Adderley  
Erf 9387, Shop 3 Cartwrights  
Cnr Adderley & Darling Streets  
EAN # 6001008206931

30 Days

## Tax Invoice

Date 01/11/2023

Document No: INV00234206

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**Deliver To:** 36124 Tops at Adderley  
Erf 9387  
Shop 3 Cartwrights  
Cnr Adderley & Darling Streets  
Cape Town

8000

## Account

TW0031

## Your PO Number

## Tax Reference

4810284895

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
14040	CT	Fireball Salted Caramel	6.00	184.75		1 108.50	166.28	1 274.78
14050	CT	Fireball Black 1 x 750ml	6.00	184.75		1 108.50	166.28	1 274.78

JASON  
CFM92719  
JH

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)	3 325.50
Discount @ 0 %	0.00
SubTotal	3 325.50
Tax	498.84
<b>NET Total ZAR (Incl)</b>	<b>3 824.34</b>

## 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