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## 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)

### Tax Invoice

Date 16/07/2024

Document No: INV00257171

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### Customer Details:

Erarite (Pty) Ltd

36178 Tops Charlesville

2012/036407/07

GLN 6001008209345

30 Days

Deliver To: 36178 Tops Charlesville

Charlesville Shopping Centre

Shop 18

Cnr Charles Calvert Road & Valha

Charlesville

### Account

### Your PO Number

### Tax Reference

### Sales Code

TW0138

4540266212

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

CHARLESVILLE TOPS  
GOODS RECEIVED

TEL.(021) 207 0093 STORE CODE: 36178  
DATE: 24/07/24 TIME: \_\_\_\_\_

GRV No \_\_\_\_\_ Claim No. \_\_\_\_\_  
NAME (Print): *John Doe*  
SIGN: *John Doe*

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	354.00
Discount @	0 %
Total (Excl)	354.00
Tax	53.10
NET Total ZAR (Incl)	407.10

### 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