

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 10/09/2024

Document No: INV00261564

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Customer Details:

Park Street Groceries And Liquor CC

Park Street Liquor (Yzerfontein)

Co Reg No.1999/061644/23

17 Caledon Street

Durbanville

EFT on Delivery

Deliver To: Park Street Liquor (Yzerfontein)

38 Park Street

Yzerfontein

Darling

West Coast

7345

Account

Your PO Number

Tax Reference

Sales Code

OVL331

4730236975

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	12.00	280.00		3,360.00	504.00	3,864.00
18002	CT	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

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.

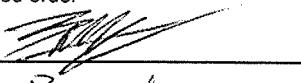
Ownership is not transferred until amount due is paid.

SubTotal	3,921.68
Discount @	2.5 %
Total (Excl)	3,823.64
Tax	573.55
NET Total ZAR (Incl)	4,397.19

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Date

12/09/2024

Print Name

Brandon

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Profile name:	Date: 12/09/2024 Time: 9:16:52 AM
Batch reference number:	PARK STREET GROCERIES AND LIQUOR CC
Payment reference number:	1873606850
Payment date:	000000004814881448
Payment capture date:	12/09/2024
Payment authorise date and time:	12/09/2024 09:16:47 AM
From account name:	*PARK STREET GROCERIES AND LIQ
From account description:	*PARK STREET GROCERIES AND LIQ
From account statement description:	Blue sky brand
Beneficiary account number:	63050361583
Beneficiary/ Recipient name:	BLUE SKY BRAND COMPANY
Beneficiary statement description:	OVL331
Branch code:	250655
Amount:	4,397.19
Real-time:	No
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.