

27

**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:**Lion Square  
35901 Tops Somersets  
Shop 112  
150 Main Road  
Western Cape

30 Days

**Tax Invoice**

Date 27/08/2024

Document No: INV00260261

Page 1 of 1

**Deliver To:** 35901 Tops SomersetsLion Square  
Shop 112  
150 Main Road  
Somerset West

7130

**Account**

TW0067

**Your PO Number****Tax Reference**

4550189247

**Sales Code**

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	3.00	428.66		1 285.98	192.90	1 478.88
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
39127	CT	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92

SPAR ON MAIN  
t/a KWIKSPAR SOMERSET TOPS  
Reg. No: 2020/770237/07 | VAT: 4240302646  
  
30-08-2024  
Ontvang Deur: Morgan  
GRV Nr: \_\_\_\_\_

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	2 157.30
Discount @ 0 %	0.00
Total (Excl)	2 157.30
Tax	323.60
<b>NET Total ZAR (Incl)</b>	<b>2 480.90</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