

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 20/03/2024

Document No: INV00248478

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Customer Details:

18 Langenhoven Road

35870 Tops Durbanville

Durbanville

Western Cape

30 Days

Deliver To: 35870 Tops Durbanville

18 Langenhoven Road

Durbanville

Account

Your PO Number

Tax Reference

Sales Code

TW0103

BSBC8

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|-------|--------------|
| 37001 | CT | Royal Flush Gin | 3.00 | 214.74 | | 644.22 | 96.63 | 740.85 |

VALMI GROVE SPAR
GOODS RECEIVED
TEL: 021 976 0861 STORE CODE: 36146
CLAIM NO: ORN NO: DATE:
SIGN: *FB* DATE: *25/03/24*

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 | 644.2 |
| Discount @ | 0 % |
| Total (Excl) | 644.2 |
| Tax | 96.6 |
| NET Total ZAR (Incl) | 740.8 |

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