

# 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Dial Rock Investments (Pty) Ltd  
36386 Saldanha TOPS  
2013/198199/07  
Hoedtjiesbaai Main Road  
EAN 6001008211379

30 Days

## Tax Invoice

Date: 29/10/2024  
Document No: INV00265827

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Deliver To: 36386 Saldanha TOPS  
Hoedtjiesbaai Main Road  
Saldanha

7395

## Account

TW0175

## Your PO Number

## Tax Reference

4190269987

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	4.00	230.00		920.00	138.00	1,058.00
45001	CT	Billiato	3.00	258.66		775.98	116.40	892.38
100000	CT	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36

## TOPS SALDANHA GOODS RECEIVED

TEL: 022 7141251 STORE CODE: 36386

SRV NR: CLAIM NR:  
NAME: *[Signature]*  
SIGN: *[Signature]* DATE: 31/10/24

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	4,669.34
Discount @ 0 %	0.00
Total (Excl)	4,669.34
Tax	700.40
NET Total ZAR (Incl)	5,369.74

## 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