

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 26 Jun 2024

Document No: INV00255413

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Customer Details:

12 Suikerbossie Street
1475 OK Liquor Blomtuin
Blomtuin
Bellville
7530

30 Days

Deliver To: 1475 OK Liquor Blomtuin

12 Suikerbossie Street
Blomtuin
Bellville

7530

Account

OKW002

Your PO Number

WC1224136345

Tax Reference

4680109164

Sales Code

WC1

| 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 |

OK LIQUOR BLOMTUIN

1475


Date: 2/7/2024

GRV number: 7/08

Claim number:

VAT No.: 4680109164 No. of cases:

Received in good order by:

Signature: 

Printed Name:

F R Bello

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 % | 0.00 |
| 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