

# 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:

Erarite (Pty) Ltd  
36178 Tops Charlesville  
2012/036407/07  
GLN 6001008209345

30 Days

## Tax Invoice

Date 30/09/2024

Document No: INV00263010

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Deliver To: 36178 Tops Charlesville  
Charlesville Shopping Centre  
Shop 18  
Cnr Charles Calvert Road & Valha  
Charlesville

## Account

TW0138

## Your PO Number

## Tax Reference

4540266212

## Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

## CHARLESVILLE TOPS GOODS RECEIVED

TEL (021) 207 0093 STORE CODE: 36178

DATE: 02/10/24 TIME: -----

GRV No ----- Claim No -----

NAME (Print): -----

SIGN: -----

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	4,921.44
Discount @ 0 %	0.00
Total (Excl)	4,921.44
Tax	738.21
NET Total ZAR (Incl)	5,659.65

## 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