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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

Customer Details:

Elatora Supermarket CC
36318 Tops on Main
Reg No. 1997/017830/23
537A Main Road
EAN 6001008210679

30 Days

Tax Invoice

Date 30/01/2024
Document No: INV00244065

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Deliver To: 36318 Tops on Main
537A Main Road
Noorder Paarl

7623

Account**Your PO Number****Tax Reference****Sales Code**

TW0145

4120168622

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	1.00	221.70		221.70	33.26	254.96

TOPS ON MAIN - 36318
537 Main Road Paarl 7646
Tel: 021 872 9741
noorderpaarl2@retail.spar.co.za
VAT: 4830168789 | Reg: 1997/047830/23
GOODS RECEIVED
DATE: 12/24 GRN No: _____
RECEIVED BY: Uclanchi
SIGNATURE: Uclanchi

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	221.70
Discount @ 0 %	0.00
Total (Excl)	221.70
Tax	33.26
NET Total ZAR (Incl)	254.96

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655