

# 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)

## Tax Invoice

Date 19/09/2023  
Document No: INV00229228

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## Customer Details:

Koewhenui Centre  
35887 Tops Langebaan  
Oostewall Street  
Langebaan  
7357

30 Days

Deliver To: 35887 Tops Langebaan  
Koewhenui Centre

Oostewall Street  
Langebaan  
Western Cape 7357

## Account

TW0044

## Your PO Number

## Tax Reference

4370267223

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	▲3.00	206.92		620.76	93.11	713.87
39003	CT	Victoria Blue Gin	▲3.00	258.66		775.98	116.40	892.38
36001	CT	Black Rose Blush	▲3.00	221.00		663.00	99.45	762.45

LANGEBAAAN TOPS

STORE CODE 35887 TEL: 022 772 2670

21 SEP 2023

CLAIM NO:

NAME: CUZONIE

SIGN: [Signature]

LIQUOR RECEIPT  
Is a Receipt of the Liquor Received  
at the time of purchase of the  
Liquor from the Supplier

## 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.

Total (Excl)	2 059.74
Discount @ 0 %	0.00
SubTotal	2 059.74
Tax	308.96
NET Total ZAR (Incl)	2 368.70

## 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