

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 03 Sep 2024

Document No: INV00260819

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Customer Details:

Cnr 6th Avenue & Beach Road

36067 Tops Melkbos

Melkbos

Western Cape

30 Days

Deliver To: 36067 Tops Melkbos

Cnr 6th Avenue & Beach Road

Melkbos

Account

Your PO Number

Tax Reference

Sales Code

BB0013

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003 | CT | Honor VS Select Reserve | 2.00 | 469.00 | | 938.00 | 140.70 | 1,078.70 |

| | |
|------------------------------|-------------------|
| GOODS RECEIVED | |
| DATE <u>10/09/24</u> | TIME <u>10:00</u> |
| REC. MANAGER <u>Johnny S</u> | |
| GRN No. <u></u> | |
| TOPS MELKBOSSTRAND | |

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 | 938.00 |
| Discount @ | 0 % |
| Total (Excl) | 938.00 |
| Tax | 140.70 |
| NET Total ZAR (Incl) | 1,078.70 |

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 |