

# 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:

Cnr Lady Grey &  
2976 Ok Liquor Paarl Boulevard  
Bergrivier Street  
Paarl  
7646

30 Days

## Tax Invoice

Date: 06/02/2024  
Document No: INV00244601

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Deliver To: 2976 Ok Liquor Paarl Boulevard  
Cnr Lady Grey &  
Bergrivier Street  
Paarl

7646

## Account

OKW041

## Your PO Number

WC0824111172

## Tax Reference

4100310251

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	4.00	257.94		1 031.76	154.76	1 186.52
25001	CT	Honor VS Cognac 750ml	4.00	405.78		1 623.12	243.47	1 866.59

OK LIQUOR PAARL BOULEVARD  
2976

Date: 09/02/24

GRV number: 22/7

Claim number: 4100310251

VAT No: 4100310251

Received in good order by:

Signature: *[Signature]*

No. of cases:

Printed Name: *[Signature]*

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004827

## 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	2 654.88
Discount @ 0 %	0.00
Total (Excl)	2 654.88
Tax	398.23
NET Total ZAR (Incl)	3 053.11

## 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