

# 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:

Shop 22

36008 Tops Blouberg

Porterfield Road

Tableview

30 Days

## Tax Invoice

Date 13/10/2023

Document No: INV00231711

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Deliver To: 36008 Tops Blouberg

Shop 22

Porterfield Road

Tableview

Western Cape

## Account

TW0107

## Your PO Number

## Tax Reference

4250216944

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	3.00	406.50		1 219.50	182.93	1 402.43
37001	CT	Royal Flush Gin	3.00	221.70		665.10	99.77	764.87
37004	CT	Royal Flush Luxe Amber Gin	3.00	221.70		665.10	99.77	764.87
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

KWIKSPAR BLOUBERG 36008

VAT NO 425 021 6944

DATE RECEIVED 17/10/23

RECEIVING CLERK ABAY

Liquor Runner Cape Town cc  
is a Registered National Distributor  
REG. No: RG0004327

## 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)	4 101.66
Discount @ 0 %	0.00
SubTotal	4 101.66
Tax	615.26
NET Total ZAR (Incl)	4 716.92

## 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