

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 25/03/2024

Document No: INV00248694

Page 1 of 1

Customer Details:

PO Box 1868
Picardi Rebel Tulbagh Square
Cape Town
Western Cape

30 Days

Deliver To: Picardi Rebel Tulbagh Square

Hans Strydom Avenue
Foreshore

8001

Account

Your PO Number

Tax Reference

Sales Code

PIC074

4750105480

WC1

Item Code Store Item Description

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

14001	CT	Fireball Original	6.00	184.75	1 108.50	166.28	1 274.78
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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	1 108.50
Discount @	0 %
Total (Excl)	1 108.50
Tax	166.28
NET Total ZAR (Incl)	1 274.78

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Gain 1857
27/3/2024

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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Page 1 of 1

Customer Details:

Shop 2
36104 Tops Crawford
Taronga Road
Crawford

30 Days

Deliver To: 36104 Tops Crawford

Shop 2
Taronga Road
Crawford

Account

Your PO Number

Tax Reference

Sales Code

TW0115

4540266212

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71
25001	CT	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85

CRAWFORD TOPS
GOODS RECEIVED
TEL. 021 697 3112 CODE: 36104
DATE: _____
LRRV NO: _____
NAME (PRINT): _____
SIGN: _____

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SubTotal	3 667.44
Discount @	0 %
Total (Excl)	3 667.44
Tax	550.12
NET Total ZAR (Incl)	4 217.56

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

27/03/24

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655