

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 25/03/2025

Document No: INV00279768

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Customer Details:

Carmel Liquors (Pty) Ltd

36236 Tops Morningfield

Co Reg No. 2019/540062/07

Cnr Station & Parklands Road

7441

30 Days

Deliver To: 36236 Tops Morningfield

Cnr Station & Parklands Road

Parklands

7441

Account

Your PO Number

Tax Reference

Sales Code

TW0132

Price reduction

4360296265

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	5.00	0.00				

Liquor Runner Cape Town cc.
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	0.00
Discount @	0.00 %
Total (Excl)	0.00
Tax	0.00
NET Total ZAR (Incl)	0.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

27/03/2025

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00279768

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1467824

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR MORNINGFIELD

EA

1 X 750ML

EA

BS25001U

Honor VS Cognac 750ml

5

FM 72346

PP

AT 03/05/24

Picked By: Edgar

2025/03/24 10:36:24

Checked By: Edgar

1/1

Tuesday 25 March 2025

1/1

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
25/03/2025 04:20	BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA	5	5	0
					5.00	5.00	0.00

TOPS AT SPAR MORNINGFIELD TO RECEIVE 0 PALLETS
INV00279768

LRSA VARIANCE REPORT FOR SINGLE INVOICE
1467824