2748266

BLUE SKY BRAND COMPANY (PTY

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	07/03/2024
Document No:	INV00247335

Customer Details:
Lukas Jacobus Van Wyk
36245 Tops Calvinia
28 Kerk Street
Calvinia
8190 30 Days

Deliver To: 36245 Tops Calvinia
28 Kerk Street
Calvinia
8190

Account	Your PO Number	Tax Reference	Sales Code
TW0130		4080101175	WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	2.00	258.66		517.32	77.60	594.92
14001	CT	Fireball Original	1.00	184.75		184.75	27.71	212.46

SIGN AND RETURN

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ALVIN
7 341

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 paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		702.07
Discount @	0 %	0.00
Total (Excl)		702.07
Tax		105.31
NET Total ZAR (Incl)		**807.38**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: Matthys Date: 12/03/2024

Print Name: Montoue

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Belastingfaktuur / Tax Invoice

Koeriers Couriers

Fast a[illegible] efficient - Vinnig en doeltreffend

CC 199[illegible] 1820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748266

L@Rooi

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: LiG Runners - CPT	NAAM/NAME: TOPS Calvinia
ADRES/ADDRESS: C/o Range & Anfield RD Blackheath Cape Town	ADRES/ADDRESS: 28 Kerk Street Calvinia
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	Mix Case					4,18	
							272.00

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO. INV00247355

ADMIN	78.88
BTW/VAT	52.63
TOTAAL/TOTAL	R403.51

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

Allyson 11.3.24 — 11.03.24

KOERIER HANDTEKENING / COURIER SIGNATURE | DATUM/DATE | AFSENDER HANDTEKENING / SENDER SIGNATURE | DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

MONIQUE

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

14:18 — 12/03/24

TYD/TIME | DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

WINELANDS MEDIA TEL: 021-871 1879

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005