

# 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:

C/O V Riebeeck & P Draai Rd  
35555 Tops Zevenwacht Mall  
Kuilsriver  
Western Cape

30 Days

## Tax Invoice

Date 28/03/2024

Document No: INV00249125

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Deliver To: 35555 Tops Zevenwacht Mall

C/O V Riebeeck & P Draai Rd  
Kuilsriver

7580

## Account

TW0092

## Your PO Number

## Tax Reference

4310245370

## Sales Code

BSBC2022(2)

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 100000    | CT    | Proper No. Twelve Whiskey  | 12.00    | 332.57     |        | 3 990.84     | 598.63 | 4 589.47     |
| 25001     | CT    | Honor VS Cognac 750ml      | 6.00     | 396.50     |        | 2 379.00     | 356.85 | 2 735.85     |
| 37001     | CT    | Royal Flush Gin            | 18.00    | 214.74     |        | 3 865.32     | 579.80 | 4 445.12     |
| 37004     | CT    | Royal Flush Luxe Amber Gin | 18.00    | 214.74     |        | 3 865.32     | 579.80 | 4 445.12     |

## ZEVENWACHT SUPERSPAR

GRV NO: 58009 TIME: .....

TEMPERATURE: ..... RETURNS: YES/NO

DRIVERS NAME: .....

VEHICLE REG NO: .....

RECEIVER NAME: APROU

SIGNATURE: .....

GEZARO RETAILERS (PTY) LTD  
ZEVENWACHT SUPERSPAR - 35554

04 APR 2024

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 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             | 14 100.48 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 14 100.48 |
| Tax                  | 2 115.08  |
| NET Total ZAR (Incl) | 16 215.56 |

## 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