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**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:**Protea Heights Centre  
35850 Tops Protea Hoogte  
Kruin Street  
Brackenfell  
7560

30 Days

**Tax Invoice**

Date 08/05/2024

Document No: INV00252040

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**Deliver To:** 35850 Tops Protea Hoogte  
Protea Heights CentreKruin Street  
Brackenfell

7560

**Account**

TW0061

**Your PO Number****Tax Reference**

4910175696

**Sales Code**

BSBC2022(2)

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

PROTEA HEIGHTS TOPS  
RECEIVED BY *[Signature]*  
CLAIMS No. *1305*  
DATE RECEIVED *13/05/2024*

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	354.00
Discount @ 0 %	0.00
Total (Excl)	354.00
Tax	53.10
<b>NET Total ZAR (Incl)</b>	<b>407.10</b>

**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