

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Erarite (Pty) Ltd

36178 Tops Charlesville

2012/036407/07

GLN 6001008209345

30 Days

## Tax Invoice

Date 18 Dec 2024

Document No: INV00271866

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Deliver To: 36178 Tops Charlesville

Charlesville Shopping Centre

Shop 18

Cnr Charles Calvert Road & Valha

Charlesville

## Account

TW0138

## Your PO Number

## Tax Reference

4540266212

## Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78

## CHARLESVILLE TOPS GOODS RECIEVED

TEL: (021) 207 0093 STORE CODE: 36178

DATE: 18/12/24 TIME: \_\_\_\_\_

GRV No \_\_\_\_\_ Claim No \_\_\_\_\_

NAME (Print): \_\_\_\_\_

SIGN: \_\_\_\_\_

Super 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	1,773.72
Discount @ 0 %	0.00
Total (Excl)	1,773.72
Tax	266.06
NET Total ZAR (Incl)	2,039.78

## 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