

**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:**

Crn Vryburger, Botma Avenue & Ross Stree  
35886 Tops Cedar  
Bothasig  
Western Cape

30 Days

**Tax Invoice**

Date 11/04/2024

Document No: INV00250193

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**Deliver To:** 35886 Tops Cedar

Crn Vryburger, Botma Avenue & R  
Bothasig

**Account**

TW0099

**Your PO Number****Tax Reference****Sales Code**

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	4.00	243.88		975.52	146.33	1 121.85
37004	CT	Royal Flush Luxe Amber Gin	4.00	243.88		975.52	146.33	1 121.85

**Goods Received****Cedar**

Date: 16/4/24, G.R.V. No. 1604/2

Received By: .....

Claim for Credit No: .....

Signature: .....

Contents not Checked

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	1 951.04
Discount @ 0 %	0.00
Total (Excl)	1 951.04
Tax	292.66
<b>NET Total ZAR (Incl)</b>	<b>2 243.70</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