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

Tax Invoice

Date	27/03/2024
Document No:	INV00249062
Page 1 of 1	

Customer Details:

Cnr Aurora & Burton Road
35805 Tops Aurora
Durbanville
Western Cape

30 Days

Deliver To: 35805 Tops Aurora

Cnr Aurora & Burton Road
Durbanville

7550

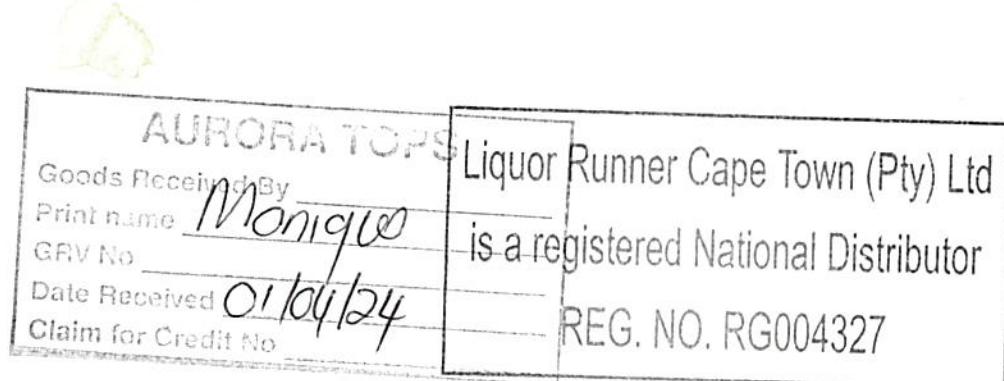| Account	Your PO Number	Tax Reference	Sales Code
TW0002		4340230699	BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	5.00	332.57		1 662.85	249.43	1 912.28
37004	CT	Royal Flush Luxe Amber Gin	1.00	214.74		214.74	32.21	246.95
37060	CT	Royal Flush Noir 1 x 750ml	1.00	214.74		214.74	32.21	246.95
25001	CT	Honor VS Cognac 750ml	2.00	396.50		793.00	118.95	911.95

AURORA TOPS
Goods Received By
Print name Monique
GRV No
Date Received 01/04/24
Claim for Credit No

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		2 885.33
Discount @	0 %	0.00
Total (Excl)		2 885.33
Tax		432.80
NET Total ZAR (Incl)		**3 318.13**

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