

# 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)

## Tax Invoice

Date 09/07/2024

Document No: INV00256651

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## Customer Details:

Cnr Cluver Ave Helshoogte Rd  
35685 Tops Stellenbosch  
Stellenbosch  
Western Cape

30 Days

**Deliver To:** 35685 Tops Stellenbosch

Cnr Cluver Ave Helshoogte Rd  
Stellenbosch

## Account

TW0071

## Your PO Number

## Tax Reference

4860207275

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	3.00	428.66		1 285.98	192.90	1 478.88
45001	CT	Billiato	4.00	258.66		1 034.64	155.20	1 189.84
37101	CT	Royal Flush Gin	6.00	231.69		1 390.14	208.52	1 598.66

**Stellenbosch Tops**  
Store Code: 35685 GRV No: .....  
**12 JUL 2024**  
Received by: .....  
Signature: 

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	3 710.76
<b>Discount @</b> 0 %	0.00
Total (Excl)	3 710.76
Tax	556.62
<b>NET Total ZAR (Incl)</b>	<b>4 267.38</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