

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

Tax Invoice

Date 10/10/2024

Document No: INV00264196

Page 1 of 1

Customer Details:

6001008210327

36276 Tops Sunningdale

30 Days

7441

Deliver To: 36276 Tops Sunningdale

90 Sunningdale Drive

Sunningdale

Account

Your PO Number

Tax Reference

Sales Code

TW0960		4660302979	WC1
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Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	✓ 3.00	184.75		554.25	83.14	637.39
45001	CT	Billiato	✓ 3.00	258.66		775.98	116.40	892.38
39002	CT	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
37102	CT	Royal Flush Luxe Amber Gin	✓ 6.00	230.00		1,380.00	207.00	1,587.00
37101	CT	Royal Flush Gin	✓ 6.00	230.00		1,380.00	207.00	1,587.00
14001	CT	Fireball Original	✓ 1.00	184.75		184.75	27.71	212.46

Goods Received
Sunningdale SPAR A
Date: 15/10/24 G.R.V. No.
Received By: MCGRE
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	5,050.96
Discount @ 0 %	0.00
Total (Excl)	5,050.96
Tax	757.65
NET Total ZAR (Incl)	5,808.61

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