

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 17/10/2023

Document No: INV00232306

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Customer Details:

Erarite (Pty) Ltd

36258 Mandela Park Tops

Co Reg No.2012/036407/07

Oscar Mpetha Rd & Govan Mbeki Rd

Khayelitsha Cape Town

30 Days

Deliver To: 36258 Mandela Park Tops

Oscar Mpetha Rd & Govan Mbeki F

Mandela Park

Khayelitsha

Cape Town

7784

Account

TW0135

Your PO Number

Tax Reference

4540266212

Sales Code

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | CT | Royal Flush Gin | 24.00 | 221.70 | | 5 320.80 | 798.12 | 6 118.92 |

MANDALA PARK TOPS
GOODS RECEIVED
DATE: 19/10/23 TIME: _____
GRV No: _____
NAME: _____
SIGN: _____

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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.

| | |
|----------------------|----------|
| Total (Excl) | 5 320.80 |
| Discount @ 0 % | 0.00 |
| SubTotal | 5 320.80 |
| Tax | 798.12 |
| NET Total ZAR (Incl) | 6 118.92 |

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