

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 12/09/2024

Document No: INV00261746

Page 1 of 1

Customer Details:

Carmel Liquors (Pty) Ltd

36236 Tops Morningfield

Co Reg No. 2019/540062/07

Cnr Station & Parklands Road

7441

30 Days

Deliver To: 36236 Tops Morningfield

Cnr Station & Parklands Road
Parklands

7441

Account

Your PO Number

Tax Reference

Sales Code

TW0132

4360296265

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25003	CT	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	CT	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37102	CT	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

MORN
GOODS RECEIVED

Tel: 021 522 9990 Store Code: 36236

Date: 17/9/24 Time: 15:00

GRV no 2409/078

Claim no

Westwood

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	9,775.62
Discount @ 0 %	0.00
Total (Excl)	9,775.62
Tax	1,466.34

NET Total ZAR (Incl) 11,241.96

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