

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

Customer Details:

Carmel Liquors (Pty) Ltd
36236 Tops Morningfield
Co Reg No. 2019/540062/07
Cnr Station & Parklands Road
7441

30 Days

Tax Invoice

Date 12/09/2024
Document No: INV00261746

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Deliver To: 36236 Tops Morningfield
Cnr Station & Parklands Road
Parklands

7441

Account

TW0132

Your PO Number

Tax Reference

4360296265

Sales Code

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

MORNINGFIELD 5771
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