

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 10/04/2024

Document No: INV00250121

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Customer Details:

Gateway
35947 Tops Gateway
Shop 2A
Main road
Western Cape

30 Days

Deliver To: 35947 Tops Gateway

Gateway
Shop 2A
Main road
Hermanus

7220

Account

TW0028

Your PO Number

Tax Reference

4210255008

Sales Code

TEL2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37004 | CT | Royal Flush Luxe Amber Gin | 6.00 | 243.88 | ✓ | 1 463.28 | 219.49 | 1 682.77 |
| 14001 | CT | Fireball Original | 3.00 | 184.75 | ✓ | 554.25 | 83.14 | 637.39 |

GATEWAY SPAR - NEW ACCOUNT

G.R.V. No.: 90921

DATE: 12/04/2024

TYPE REC. MAN: *[Signature]*

RECEIVED BY: *[Signature]*

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 | 2 017.53 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 017.53 |
| Tax | 302.63 |
| NET Total ZAR (Incl) | 2 320.16 |

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