

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 08/05/2024

Document No: INV00252055

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Customer Details:

Thom Fam Trading (Pty) Ltd

36146 Palm Grove Spar & Tops

2019/170834/07

Cnr Church & Durban Road

EAN Number: 6001008209079

30 Days

Deliver To: 36146 Palm Grove Spar & Tops

Cnr Church & Durban Road

Durbanville

7550

Account

Your PO Number

Tax Reference

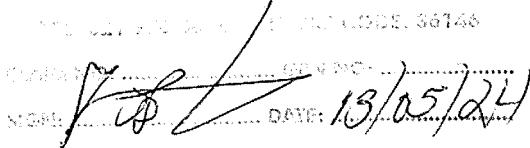
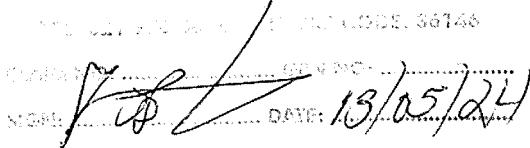
Sales Code

TW0124

4210287720

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
39002	CT	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92

36146 PALM GROVE SPAR
CNR CHURCH & DURBAN ROAD
DURBANVILLE
TEL: 021 201 1049
FAX: 021 201 1049
EMAIL: Orders@blueskybrands.co.za
REG. NO. RG004327
DATE: 13/05/24
SIGNED: 
NAME: 
DATE: 13/05/24

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	1 979.82
Discount @ 0 %	0.00
Total (Excl)	1 979.82
Tax	296.98
NET Total ZAR (Incl)	2 276.80

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