

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 26/03/2024

Document No: INV00249013

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Customer Details:

Robson Street
35815 Tops Port Nolloth
Port Nolloth
Northern Cape

SIGN AND RETURN INVOICES

30 Days

Deliver To: 35815 Tops Port Nolloth

Robson Street
Port Nolloth

Account

TW0102

Your PO Number

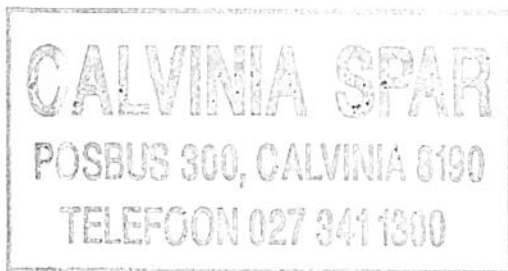
Tax Reference

4850121692

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	1.00	214.74		214.74	32.21	246.95



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	214.74
Discount @ 0 %	0.00
Total (Excl)	214.74
Tax	32.21
NET Total ZAR (Incl)	246.95

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



Koeriers
Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
SEL/CELL: 082 823 2872
079 898 6131

2748275

LQR001

VAN AFSENDER / OF THE SENDER		AAN ONTVANGER / TO THE CONSIGNEE	
NAAMNAME: LIO Runners CPT		NAAMNAME: Tops Calvinia	
ADRES/ADDRESS: c/o Range & Antfield RA Blackheath Cape Town		ADRES/ADDRESS: 28 kerk street Calvinia	
KONTAK/KONTAKT:		KONTAK/KONTAKT:	
BETAALDEUR / PAID BY: AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / GOD	REKENING / ACCOUNT
AANTAL/QUANTITY	BESKRYWING/DESCRIPTION	VOL L B H	GEWIG/MASSA BEDRAG/AMOUNT
2 L CASES			81548 80.00
			1745
			131 289.40
VERSEKERING/INSURANCE JAMES		WAARDE/VALUE	
Doc. NO. 00268607		L 00249013 J L 1480193	
FAKTIJURING/INVOICENOM		LIABILITEIT/INSURANCE	
POSBUS 300, CALVINIA		ADMIN	
21412990278110008		BTW/VAT	
21412990278110008		TOTAAL/TOTAL	
21412990278110008		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
21412990278110008		NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS	
21412990278110008		HANDTEKENING/SIGNATURE	
21412990278110008		TYOTIME	
21412990278110008		DATUM/DATE	

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005