

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

Riverside, Umgeni Park

30 Days

## Tax Invoice

Date 15/07/2024

Document No: INV00257082

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Deliver To: 11762 Tops Riverside

Park Boulevard

11 Brownsdrift Road

Riverside

Umgeni Park

4051

## Account

TK0082

## Your PO Number

## Tax Reference

4680290261

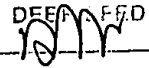
## Sales Code

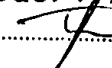
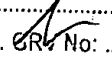
BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39

Liquor Runners Durban

DEEPA FRED

Signed: 

RIVERSIDE SPARK  
Store Code: 11762  
GOODS RECEIVED BY:  (Name)  
SIGNATURE:   
DATE: 15/07/24 GR No: 07-799  
In the event of queries our claim no/s 05H10  
refers.

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655