

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:

PO Box 412  
63030 Tops at Sonpark  
Paulshof  
Mpumalanga

30 Days

Tax Invoice

Date 12/03/2024  
Document No: INV00247687

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Deliver To: 63030 Tops at Sonpark  
Olives Liquor Store (Pty) Ltd  
Sonpark Shopping Centre  
Madiba Drive & Piet Retief  
Nelspruit

2056

Account Your PO Number

TL0018 34262

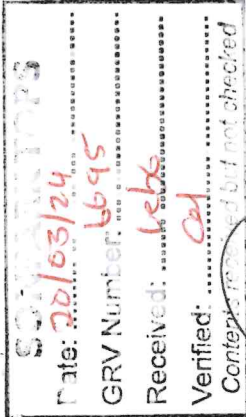
Tax Reference

4690262854

Sales Code

TEL2

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | NLS   | Honor VS Cognac 750ml | 6.00     | 396.50     |        | 2 379.00     | 356.85 | 2 735.85     |
| 39002     | NLS   | Victoria Amber Gin    | 3.00     | 258.66     |        | 775.98       | 116.40 | 892.38       |



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             | 3 154.98 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 3 154.98 |
| Tax                  | 473.25   |
| NET Total ZAR (Incl) | 3 628.23 |

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