

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

Customer Details:

Simply SA Wholesalers (Pty) Ltd
SA Liquors
Co Reg No. 1998/024156/07
PO Box 2499
Gauteng
EFT on Delivery

Tax Invoice

Date 15/08/2024
Document No: INV00259385

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Deliver To: SA Liquors
3/194 Risskik Street
Komatipoort
Nkomazi
Ehlanzeni

Account

BSBC001

Your PO Number

Tax Reference

4250185545

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
14001	NLS	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
100000	NLS	Proper No. Twelve Whiskey	24.00	285.00		6 840.00	1 026.00	7 866.00
37102	NLS	Royal Flush Luxe Amber Gin	48.00	243.88		11 706.24	1 755.94	13 462.18

KOMATI LIQUOR WAREHOUSE RECEIPT

No: GRW
Date: 20/08/24
Nb of Pieces: 84 units
Received by: Thembu
Signature: [Signature]

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	22 537.14
Discount @ 2.5 %	563.43
Total (Excl)	21 973.71
Tax	3 296.06
NET Total ZAR (Incl)	25 269.77

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