

# 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:

Liquor City Mampoli (Pty) Ltd  
Liquor City Kamaqhekeza  
Shop 6  
Kamaqhekeza Plaza  
Mpumalanga 7 Days

## Tax Invoice

Date 16/08/2024  
Document No: INV00259398

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Deliver To: Liquor City Kamaqhekeza

Shop 6  
Kamaqhekeza Plaza  
Kamaqhekeza 1379

Account Your PO Number Tax Reference Sales Code

LQC307

4400262129

TEL2

| Item Code | Store | Item Description               | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 14061     | NLS   | Fireball Black 24x50ml Pack    | 1.00     | 443.52     |        | 443.52       | 66.53  | 510.05       |
| 14062     | NLS   | Fireball Original 24x50ml Pack | 1.00     | 354.00     |        | 354.00       | 53.10  | 407.10       |
| 37101     | NLS   | Royal Flush Gin                | 6.00     | 231.69     |        | 1 390.14     | 208.52 | 1 598.66     |
| 37102     | NLS   | Royal Flush Luxe Amber Gin     | 6.00     | 231.69     |        | 1 390.14     | 208.52 | 1 598.66     |
| 25001     | NLS   | Honor VS Cognac 750ml          | 6.00     | 407.23     |        | 2 443.38     | 366.51 | 2 809.89     |

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

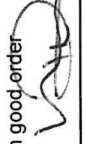
Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.  
Please keep this invoice to return any merchandise within 60 days.  
Goods must be returned in a saleable condition.  
Ownership is not transferred until amount due is paid.

500000

|                      |          |
|----------------------|----------|
| Sub Total            | 6 021.18 |
| Discount @ 2 %       | 120.42   |
| Total (Excl)         | 5 900.76 |
| Tax                  | 885.12   |
| NET Total ZAR (Incl) | 6 785.88 |

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

Received in good order

Signed  Date 20/08/2024  
Print Name Elizabeth

Banking Details  
BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655