

# 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:

Rentroia CC  
Ivy Park Liquors Overland  
Gedeelte 2 van Erf 949  
Uitbreiding 9

EFT on Delivery

## Tax Invoice

Date 02/02/2024

Document No: INV00244275

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Deliver To: Ivy Park Liquors Overland  
Gedeelte 2 van Erf 949  
Uitbreiding 9  
Dorpsgebied

## Account

OVL524

## Your PO Number

## Tax Reference

4750210363

## Sales Code

TEL2

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | AMM   | Honor VS Cognac 750ml | 6.00     | 406.50     |        | 2 439.00     | 365.85 | 2 804.85     |

## Payment Terms :

**EFT ON DELIVERY**

*EFT*

## 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                    | 2 439.00        |
| Discount @ 2.5 %            | 60.98           |
| Total (Excl)                | 2 378.03        |
| Tax                         | 356.70          |
| <b>NET Total ZAR (Incl)</b> | <b>2 734.73</b> |

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

Received in good order

Signed *Phineas P. K.*

Date 02/02/2024

Print Name PHINEAS

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655