

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:

PO Box 528
30386 Tops Bela Bela
Clayville Olifantsfontein
Gauteng

30 Days

Tax Invoice

Date 08/02/2024

Document No: INV00244753

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Deliver To: 30386 Tops Bela Bela

Shop 10
51 Chris Hani Drive
Bela Bela
Limpopo

0480

Account

Your PO Number

Tax Reference

Sales Code

TN0002

4410158036

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	AMM	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
25001	AMM	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
25100	AMM	Honor VSOP Cognac	2.00	591.27		1 182.54	177.38	1 359.92
37004	AMM	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37001	AMM	Royal Flush Gin	3.00	221.70		665.10	99.77	764.87
37060	AMM	Royal Flush Noir 1 x 750ml	2.00	221.70		443.40	66.51	509.91
39002	AMM	Victoria Amber Gin	4.00	258.66		1 034.64	155.20	1 189.84
39127	AMM	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92

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	8 720.70
Discount @ 0 %	0.00
Total (Excl)	8 720.70
Tax	1 308.12
NET Total ZAR (Incl)	10 028.82

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