

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

Tax Invoice

Date 08/04/2024

Document No: INV00249892 /

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Customer Details:

PO Box 528
30519 Tops Far North
Clayville Olifantsfontein
Gauteng

30 Days

Deliver To: 30519 Tops Far North

Delta Blue Trade 359 CC

Shop 2

Cnr Songozwi Grobler Street

Makhado

0920

Account

TN0019

Your PO Number

Tax Reference

4810228132

Sales Code

TEL2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | AMM | Royal Flush Gin | 6.00 | 214.74 | | 1 288.44 | 193.27 | 1 481.71 |
| 45001 | AMM | Billiato | 4.00 | 258.66 | | 1 034.64 | 155.20 | 1 189.84 |



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 | 2 323.08 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 323.08 |
| Tax | 348.47 |
| NET Total ZAR (Incl) | 2 671.55 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 09/04/24

Print Name Susan

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655