

# 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:

PO Box 528  
30519 Tops Far North  
Clayville Olifantsfontein  
Gauteng

30 Days

## Tax Invoice

Date 10/06/2024

Document No: INV00254137

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Deliver To: 30519 Tops Far North  
Delta Blue Trade 359 CC  
Shop 2  
Cnr Songozwi Grobler Street  
Makhado

0920

## Account

TN0019

## Your PO Number

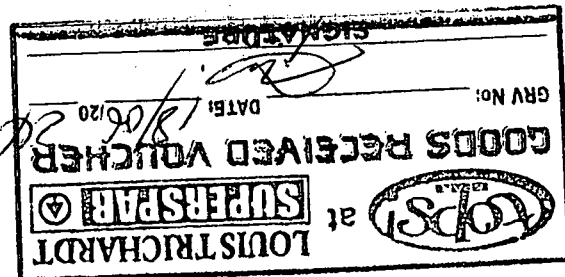
## Tax Reference

4810228132

## Sales Code

TEL2

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37001     | AMM   | Royal Flush Gin            | 4.00     | 243.88     |        | 975.52       | 146.33 | 1 121.85     |
| 37004     | AMM   | Royal Flush Luxe Amber Gin | 6.00     | 243.88     |        | 1 463.28     | 219.49 | 1 682.77     |



## 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.

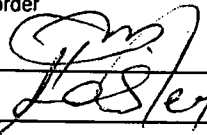
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

|                      |          |
|----------------------|----------|
| SubTotal             | 2 438.80 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 2 438.80 |
| Tax                  | 365.82   |
| NET Total ZAR (Incl) | 2 804.62 |

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

Received in good order

Signed 

Date

18/06/24

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655