

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:

Holla Chick and Meat (Pty) Ltd

80539 Tops Dendron

2017/171855/07

PO Pox 77

0715

30 Days

Tax Invoice

Date 08/08/2024

Document No: INV00258842

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Deliver To: 80539 Tops Dendron

315 Republic Street

Dendron

0715

Account

TN0171

Your PO Number

2109

Tax Reference

4400255123

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	3.00	✓ 428.66		1 285.98	192.90	1 478.88
25003	AMM	Honor VS Select Reserve	1.00	✓ 480.40		480.40	72.06	552.46
37101	AMM	Royal Flush Gin	2.00	✓ 243.88		487.76	73.16	560.92
37102	AMM	Royal Flush Luxe Amber Gin	2.00	✓ 243.88		487.76	73.16	560.92
45001	AMM	Billiato	4.00	✓ 236.00		944.00	141.60	1 085.60
25200	AMM	Honor VSOP Limited Release 1 x 750ml	1.00	✓ 665.18		665.18	99.78	764.96

Dendron Savemor
Vat no: 4400255123

Name: Tyson

Date: 16/08/24

Signature: [Signature]

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	4 351.08
Discount @ 0 %	0.00
Total (Excl)	4 351.08
Tax	652.66
NET Total ZAR (Incl)	5 003.74

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