

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Liquor City Hyper Bela Bela (Pty) Ltd

Liquor City Hyper Bela Bela (C)

EFT on Delivery

Tax Invoice

Date 05/12/2024

Document No: INV00269878

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Deliver To: Liquor City Hyper Bela Bela (C)

Unit E2 on Portion 58

H Portion 2 of the Farm Hetb

2 Potgieter Road

Bela Bela

0480

Account

Your PO Number

Tax Reference

Sales Code

LQC226

4380263642

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00✓	407.23		2,443.38	366.51	2,809.89
45001	AMM	Billiato	6.00✓	230.47		1,382.82	207.42	1,590.24
14040	AMM	Fireball Salted Caramel	4.00✓	184.75		739.00	110.85	849.85
14001	AMM	Fireball Original	2.00✓	184.75		369.50	55.43	424.93
14050	AMM	Fireball Black 1 x 750ml	1.00✓	184.75		184.75	27.71	212.46
25003	AMM	Honor VS Select Reserve	2.00✓	456.38		912.76	136.91	1,049.67

Payment Terms :

EFT ON DELIVERY

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	6,032.21
Discount @ 2.5 %	150.81
Total (Excl)	5,881.41
Tax	882.22
NET Total ZAR (Incl)	6,763.63

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Anna

Date 09-12-2024

Print Name Anna

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655