

# 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:

Greystone Trading 137 CC

Market Liquors Hermanus

Registration No: 2000/062896/23

P.O Box 1788

7200

30 Days

## Tax Invoice

Date 13/11/2023

Document No: INV00235303

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Deliver To: Market Liquors Hermanus

Shop L6, Whale Coast Mall

Main Road

R43

Sandbaai

Hermanus

7200

## Account

DDL058

## Your PO Number

2420

## Tax Reference

4080196324

## Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
36004	CT	Black Rose Satin	6.00	242.00		1 452.00	217.80	1 669.80
37001	CT	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
39002	CT	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75



FRUIT & VEG CITY

HERMANUS

Tel: 028 312 4475

VAT No.: 4080196324

RECEIVER'S NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

DRIVER'S SIGNATURE: \_\_\_\_\_ QUANTITY: \_\_\_\_\_

*TREUR*

17-11-23

Handwritten notes and stamps, including a date stamp '13/11/2023' and a 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		5 886.12
Discount @	0 %	0.00
Total (Excl)		5 886.12
Tax		882.91
NET Total ZAR (Incl)		6 769.03

## 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