

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 19/12/2023

Document No: INV00240196

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Customer Details:

Koewhenui Centre

35887 Tops Langebaan

Oostewall Street

Langebaan

7357

30 Days

Deliver To: 35887 Tops Langebaan

Koewhenui Centre

Oostewall Street

Langebaan

Western Cape

7357

Account

Your PO Number

Tax Reference

Sales Code

TW0044

4370267223

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	3.00	184.75		554.25	83.14	637.39
14040	CT	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
36001	CT	Black Rose Blush	3.00	242.00		726.00	108.90	834.90
37001	CT	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28
37004	CT	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28
25001	CT	Honor VS Cognac 750ml	4.00	386.18		1 544.72	231.71	1 776.43

LANGEBAAN TOPS

STORE CODE 35887 TEL: 022 772 2670

21 DEC 2023

CLAIM NO:

NAME Print: Keara

SIGN: K Williams

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	5 906.66
Discount @	0 %
Total (Excl)	5 906.66
Tax	886.01
NET Total ZAR (Incl)	6 792.67

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