

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 Dec 2023

Document No: INV00240336

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Customer Details:

Protea Heights Centre

35850 Tops Protea Hoogte

Kruin Street

Brackenfell

7560

30 Days

Deliver To: 35850 Tops Protea Hoogte

Protea Heights Centre

Kruin Street

Brackenfell

Western Cape

7560

Account

Your PO Number

Tax Reference

Sales Code

TW0061

4910175696

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	CT	Royal Flush Noir 1 x 750ml	2.00	216.16		432.32	64.85	497.17
37004	CT	Royal Flush Luxe Amber Gin	6.00	210.62		1,263.72	189.56	1,453.28
14001	CT	Fireball Original	3.00	184.75		554.25	83.14	637.39



CAA228931

1. *Customer Name: Protea Heights Centre*
 2. *Customer Address: 35850 Tops Protea Hoogte, Protea Heights Centre, Kruin Street, Brackenfell, Western Cape, 7560*
 3. *Customer Contact: 021 201 1049*
 4. *Customer Email: Orders@blueskybrands.co.za*
 5. *Customer PO Number: TW0061*
 6. *Customer Tax Reference: 4910175696*
 7. *Customer Sales Code: BSBC2022(2)*

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	2,250.29
Discount @ 0 %	0.00
Total (Excl)	2,250.29
Tax	337.55
NET Total ZAR (Incl)	2,587.84

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