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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

Tax Invoice

Date 04/10/2024
Document No: INV00263517

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Customer Details:

Cnr Aurora & Burton Road
35805 Tops Aurora
Durbanville
Western Cape

30 Days

Deliver To: 35805 Tops Aurora

Cnr Aurora & Burton Road
Durbanville

7550

Account

TW0002

Your PO Number

Tax Reference

4340230699

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	1.00	230.00		230.00	34.50	264.50
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39127	CT	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92

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35805 TOPS

Goods received by _____

Printed by Manigwa

GRV by _____

Date Recd 14/10/24

Claim for Credit No _____

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	1,005.98
Discount @ 0 %	0.00
Total (Excl)	1,005.98
Tax	150.90
NET Total ZAR (Incl)	1,156.88

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