

# 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:

Sunrise Park  
36027 Tops Pinelands(Sunrise Circle)  
Unit G5  
Ndabeni  
Western Cape

30 Days

## Tax Invoice

Date 19/10/2023  
Document No: INV00232831

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Deliver To: 36027 Tops Pinelands(Sunrise Circle)  
Sunrise Park  
Unit G5  
Ndabeni  
Maitland  
Western Cape

## Account

TW0057

## Your PO Number

## Tax Reference

4350258879

## Sales Code

BSBC2022(2)

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | CT    | Honor VS Cognac 750ml      | 3.00     | 406.50     |        | 1 219.50     | 182.93 | 1 402.43     |
| 45001     | CT    | Billiato                   | 3.00     | 258.66     |        | 775.98       | 116.40 | 892.38       |
| 14001     | CT    | Fireball Original          | 6.00     | 184.75     |        | 1 108.50     | 166.28 | 1 274.78     |
| 37001     | CT    | Royal Flush Gin            | 6.00     | 221.70     |        | 1 330.20     | 199.53 | 1 529.73     |
| 37004     | CT    | Royal Flush Luxe Amber Gin | 3.00     | 221.70     |        | 665.10       | 99.77  | 764.87       |
| 37060     | CT    | Royal Flush Noir 1 x 750ml | 3.00     | 221.70     |        | 665.10       | 99.77  | 764.87       |
| 37054     | CT    | Royal Flush Gin 12 x 50ml  | 1.00     | 310.44     |        | 310.44       | 46.57  | 357.01       |

SUNRISE CIRCLE TOPS  
Tel: 021 532 0983  
Fax: 021 532 0983

Received by:

Date Received:

GMV No:

*Amisa Varmann*  
*24-10-23*

## 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.

|                      |          |
|----------------------|----------|
| Total (Excl)         | 6 074.82 |
| Discount @ 0 %       | 0.00     |
| SubTotal             | 6 074.82 |
| Tax                  | 911.25   |
| NET Total ZAR (Incl) | 6 986.07 |

## 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