

# 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:

26-28 Kloof Str  
36069 Tops Kloof Street  
Gardens  
Western Cape

30 Days

## Tax Invoice

Date 16/10/2023

Document No: INV00231968

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Deliver To: 36069 Tops Kloof Street

26-28 Kloof Str  
Gardens  
Western Cape

## Account

TW0039

## Your PO Number

## Tax Reference

## Sales Code

BSBC2022(2)

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
25100	CT	Honor VSOP Cognac	1.00	591.27		591.27	88.69	679.96
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37054	CT	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
100000	CT	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93
37060	CT	Royal Flush Noir 1 x 750ml	2.00	221.70		443.40	66.51	509.91

KWIKSPAR ON KLOOF: 36069

Mike  
18.10.23 283806  
DATE

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Total (Excl)	5 128.95
Discount @ 0 %	0.00
SubTotal	5 128.95
Tax	769.35
NET Total ZAR (Incl)	5 898.30

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655