

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

LL SHI (Pty) Ltd  
Saldanha Bottle store  
Shop 25 Washington Street  
Langa

EFT on Delivery

## Tax Invoice

Date: 18/12/2024  
Document No: INV00271828

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Deliver To: Saldanha Bottle store  
Cnr Saldanha & Berg Street  
Saldanha

7395

## Account

ULT056

## Your PO Number

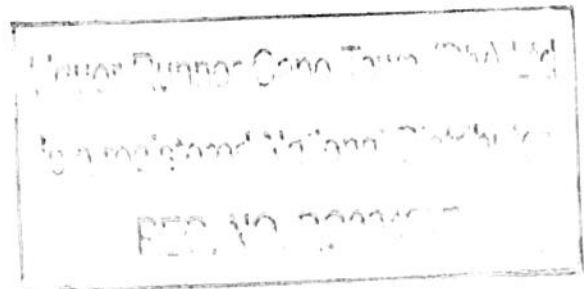
## Tax Reference

4730288349

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
37101	CT	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75



## 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	8,425.08
Discount @ 2.5 %	210.63
Total (Excl)	8,214.46
Tax	1,232.17
NET Total ZAR (Incl)	9,446.63

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

Received in good order

Signed [Signature] Date 28/12/24

Print Name Sussan

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

Date  
Tax Invoice  
Document No.  
Delivery To

2024年12月26日



**R9 446.63 paid to blue sky brand's bank account**

26 December 2024

INTERNATIONAL BANK

62756661583

12350

Blue sky brand's store

2024年12月26日 10:10

Blue sky brand's bank account

25% 210.00