

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

Customer Details:

Aruzasys (Pty) Ltd
36368 Paternoster Tops
2014/133343/07
57 St Augustine Road
EAN 6001008211164

30 Days

Tax Invoice

Date: 15/10/2024
Document No: INV00264607

Page 1 of 1

Deliver To: 36368 Paternoster Tops
57 St Augustine Road
Paternoster

7381

Account

TW0164

Your PO Number

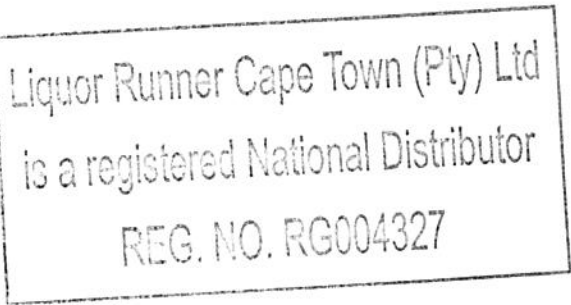
Tax Reference

4370267223

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
39127	CT	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92
37101	CT	Royal Flush Gin	2.00	230.00		460.00	69.00	529.00
37102	CT	Royal Flush Luxe Amber Gin	2.00	230.00		460.00	69.00	529.00
100000	CT	Proper No. Twelve Whiskey	4.00	295.62		1,182.48	177.37	1,359.85
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93
14040	CT	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
45001	CT	Billiato	1.00	258.66		258.66	38.80	297.46



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	4,134.78
Discount @ 0 %	0.00
Total (Excl)	4,134.78
Tax	620.23
NET Total ZAR (Incl)	4,755.01

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