

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

Customer Details:

Tradestuff 2255 CC
36166 Tops Kalk Bay
EAN: 6001008209215

30 Days

Tax Invoice

Date 17/10/2023

Document No: INV00232208

Page 1 of 1

Deliver To: 36166 Tops Kalk Bay

138 Main Rd
Kalk Bay
Western Cape

Account

BB0008

Your PO Number

Tax Reference

4150273631

Sales Code

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|-------|--------------|
| 37001 | CT | Royal Flush Gin | 3.00 | 221.70 | | 665.10 | 99.77 | 764.87 |
| 14040 | CT | Fireball Salted Caramel | 1.00 | 184.75 | | 184.75 | 27.71 | 212.46 |
| 14001 | CT | Fireball Original | 1.00 | 184.75 | | 184.75 | 27.71 | 212.46 |

KALK BAY TOPS

Received by: L. Channan

Date Received: 17/10/2023

GRV NO / Line 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.

| | |
|----------------------|----------|
| Total (Excl) | 1 034.60 |
| Discount @ 0 % | 0.00 |
| SubTotal | 1 034.60 |
| Tax | 155.19 |
| NET Total ZAR (Incl) | 1 189.79 |

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