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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

Tax Invoice

Date 18/09/2023

Document No: INV00229165

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Customer Details:

2 Junction Road

Distri- Liq Cape Town

Parow Industria

Cape Town

30 Days

Deliver To: Distri- Liq Cape Town

2 Junction Road

Parow Industria

Cape Town

7500

Account

Your PO Number

Tax Reference

Sales Code

DIST1

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36001	CT	Black Rose Blush	6.00	215.48		1 292.88	193.93	1 486.81

Distri- Liq
We deliver daily

Date: 28/09/2023
Name: NKU
Sign: *[Signature]*

Distri- Liq Cape Town
Parow Industria
Cape Town
7500, South Africa

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)	1 292.88
Discount @	0 %
SubTotal	1 292.88
Tax	193.93
NET Total ZAR (Incl)	1 486.81

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