

# 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)

## Tax Invoice

Date 09 Jul 2024

Document No: INV00256574

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## Customer Details:

Thrive Marketing Solutions (Pty) Ltd

36220 Tops Cape Quarter

2018/388190/07

27 Somerset Road

EAN # 6001008209734

30 Days

Deliver To: 36220 Tops Cape Quarter

Cape Quarter

27 Somerset Road

Green Point

8001

## Account

## Your PO Number

## Tax Reference

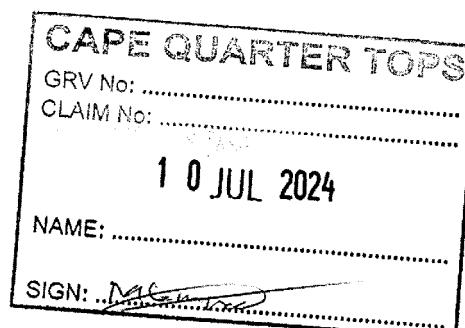
## Sales Code

TV0012

4900250558

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 39108     | CT    | Victoria Dry Gin | 4.00     | 258.66     |        | 1,034.64     | 155.20 | 1,189.84     |



## 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                    | 1,034.64        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 1,034.64        |
| Tax                         | 155.20          |
| <b>NET Total ZAR (Incl)</b> | <b>1,189.84</b> |

## 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