

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:

PO Box 140
11222 Tops Matatiele
Kokstad
Eastern Cape
4700

30 Days

Tax Invoice

Date 13/08/2024

Document No: INV00259098

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Deliver To: 11222 Tops Matatiele

Erven 214
584 North Street
Matatiele

Account

TK0051

Your PO Number

Tax Reference

4530247487

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26
37101	KZN	Royal Flush Gin	18.00	243.88		4 389.84	658.48	5 048.32
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54
39002	KZN	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75
39001	KZN	Victoria Pink Gin	6.00	258.66		1 551.96	232.79	1 784.75

MATATIELE SUPERSPAR
SPAR A/C No: 11222
GOODS RECEIVED BY Sanele (NAME)
SIGNATURE [Signature]
DATE 16/08/24 GRV NO. —
In the event of queries our claim no/s. reie/s.

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	18 136.20
Discount @ 0 %	0.00
Total (Excl)	18 136.20
Tax	2 720.42
NET Total ZAR (Incl)	20 856.62

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