

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

Tax Invoice

Date: 01/11/2024
Document No: INV00266395

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Customer Details:

PO Box 140
11222 Tops Matatiele
Kokstad
Eastern Cape
4700

30 Days

Deliver To: 11222 Tops Matatiele

Erven 214
584 North Street
Matatiele

Account

TK0051

Your PO Number

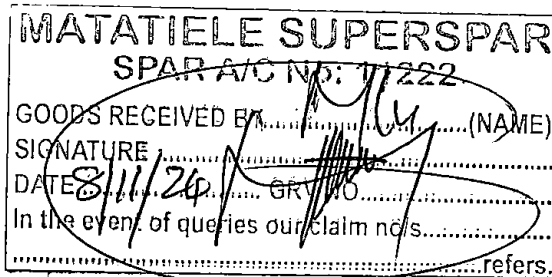
Tax Reference

4530247487

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 12.00 | 428.66 | | 5,143.92 | 771.59 | 5,915.51 |
| 37101 | KZN | Royal Flush Gin | 12.00 | 230.00 | | 2,760.00 | 414.00 | 3,174.00 |
| 37102 | KZN | Royal Flush Luxe Amber Gin | 12.00 | 230.00 | | 2,760.00 | 414.00 | 3,174.00 |



Liquor Runners Durban
DEBIEFED
Signed:

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 | 10,663.92 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 10,663.92 |
| Tax | 1,599.59 |
| NET Total ZAR (Incl) | 12,263.51 |

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