

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 23087

PNP Family Greenfields (EF04)

Claremont

Western Cape

7735

30 Days

 Tax Invoice

 Date
 16 Jan 2024

 Document No:
 INV00243048

 Page 1 of 1

Deliver To: PNP Family Greenfields (EF04)

Cnr Settlers way & Clovelley

Greenfields

Eastern Cape

5200

Account	Your PO Number	Tax Reference	Sales Code
EF04	4733752564	4090105588	HOCT
<u> </u>	^		·

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	BEL	Royal Flush Gin	6.00	221.00	1,326.00	198.90	1,524.90
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	221.00	2,652.00	397.80	3,049.80

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		4,574.70
Tax		596.70
Total (Excl)		3,978.00
Discount @	0 %	0.00
SubTotal		3,978.00

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed	gned		
		· ·	

Account Number:

63050361583

Branch Code:

FNB (First National Bank)

Banking Details

250655

age	200	Evolution	(Registered	to	Blue	Sky	Brand	Company	(P	ty') Ltc	1)
-----	-----	-----------	-------------	----	------	-----	-------	---------	----	-----	-------	----

<u>.</u>			
Date Printed: 22.01.2 Store DSD Receiving P EF04 Family Greenfiel POD Date/Time: 22.01. Bluesky Brand Compar O	POD (Proof of ds 2024 09:59:49	1	
Purchase Order: 47337 ASN Number: Invoice Number: INVOC Vehicle Trip Number: Received By: LSTOFFEL	52564 0243048 45890452	@21 64,	- 3 # #
Vehicle Registration: Driver: THABO Terminal ID: EF04BDWO			
Goods Receipt Documen 2024 ========GOODS REC Article Description Barcode		=====	:==
ROYAL FLUSH NOTR GIN 10745853102323	750ML	1 X	12
ROYAL FLUSH GIN 750ML 10606110200988		1 X	6
SKU Tot: Totals:	*******		18 2
Driver's Name:)		(pr	int
Driver's Signature: .	1		
Received By: Louise S		a	===

27 Bright Street

Somerset West

7130

Computer Generated

5200

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 23087

PNP Family Greenfields (EF04)

Claremont

Western Cape

GLN 6001007028046

30 Days

Date 23 Jan 2024

Document No. CRN00204556

Page 1 of 1

Deliver To: PNP Family Greenfields (EF04)

Cnr Settlers way & Clovelley

GLN 6001007028046

Eastern Cape

 Account
 Your PO Number
 Tax Reference
 Sales Code

 EF04
 CR239977/UPLIFTMD0350
 4810259673
 HOCT

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Tax 100000 BEL Proper No. Twelve Whiskey 2.00 294.91 589.82 88.47 678.29

0000 BEL Proper No. Twelve STOCK NOT SELLING UPLIFTMD0350 GRN 5000569859

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY GALCULATED 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)
 589.82

 Discount @
 0 %
 0.00

 SubTotal
 589.82

 Tax
 88.47

 Total (incl)
 678.29

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

250655

27 Bright Street

Somerset West

7130

Computer Generated

5200

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 23087

PNP Family Greenfields (EF04)

Claremont

Western Cape

GLN 6001007028046

30 Days

Date 23 Jan 2024

Document No. CRN00204556

Page 1 of 1

Deliver To: PNP Family Greenfields (EF04)

Cnr Settlers way & Clovelley

GLN 6001007028046

Eastern Cape

 Account
 Your PO Number
 Tax Reference
 Sales Code

 EF04
 CR239977/UPLIFTMD0350
 4810259673
 HOCT

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Tax 100000 BEL Proper No. Twelve Whiskey 2.00 294.91 589.82 88.47 678.29

0000 BEL Proper No. Twelve STOCK NOT SELLING UPLIFTMD0350 GRN 5000569859

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY GALCULATED 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)
 589.82

 Discount @
 0 %
 0.00

 SubTotal
 589.82

 Tax
 88.47

 Total (incl)
 678.29

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

250655

27 Bright Street

Somerset West

7130

Computer Generated

5200

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 23087

PNP Family Greenfields (EF04)

Claremont

Western Cape

GLN 6001007028046

30 Days

Date 23 Jan 2024

Document No. CRN00204556

Page 1 of 1

Deliver To: PNP Family Greenfields (EF04)

Cnr Settlers way & Clovelley

GLN 6001007028046

Eastern Cape

 Account
 Your PO Number
 Tax Reference
 Sales Code

 EF04
 CR239977/UPLIFTMD0350
 4810259673
 HOCT

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Tax 100000 BEL Proper No. Twelve Whiskey 2.00 294.91 589.82 88.47 678.29

0000 BEL Proper No. Twelve STOCK NOT SELLING UPLIFTMD0350 GRN 5000569859

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY GALCULATED 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)
 589.82

 Discount @
 0 %
 0.00

 SubTotal
 589.82

 Tax
 88.47

 Total (incl)
 678.29

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

250655

27 Bright Street

Somerset West

7130

Computer Generated

5200

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 23087

PNP Family Greenfields (EF04)

Claremont

Western Cape

GLN 6001007028046

30 Days

Date 23 Jan 2024

Document No. CRN00204556

Page 1 of 1

Deliver To: PNP Family Greenfields (EF04)

Cnr Settlers way & Clovelley

GLN 6001007028046

Eastern Cape

 Account
 Your PO Number
 Tax Reference
 Sales Code

 EF04
 CR239977/UPLIFTMD0350
 4810259673
 HOCT

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Tax 100000 BEL Proper No. Twelve Whiskey 2.00 294.91 589.82 88.47 678.29

0000 BEL Proper No. Twelve STOCK NOT SELLING UPLIFTMD0350 GRN 5000569859

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY GALCULATED 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)
 589.82

 Discount @
 0 %
 0.00

 SubTotal
 589.82

 Tax
 88.47

 Total (incl)
 678.29

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

250655