

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: 31/01/2024

Document No: INV00244088

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Customer Details:

Shop 1, Twin Palms Centre
1326 OK Liquor Cambridge
34 Queen Street
Cambridge
5247

30 Days

Deliver To: 1326 OK Liquor Cambridge
Shop 1, Twin Palms Centre
34 Queen Street
Cambridge

5247

Account

OKE003

Your PO Number

Tax Reference

4590193324

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	BEL	Proper No. Twelve Whiskey	12.00	294.91		3 538.92	530.84	4 069.76
39001	BEL	Victoria Pink Gin	6.00	257.94		1 547.64	232.15	1 779.79
25001	BEL	Honor VS Cognac 750ml	6.00	405.78		2 434.68	365.20	2 799.88
37001	BEL	Royal Flush Gin	6.00	221.00		1 326.00	198.90	1 524.90
25100	BEL	Honor VSOP Cognac	6.00	590.57		3 543.42	531.51	4 074.93

OK CAMBRIDGE
#1326

DATE: 07/02/24

GRV NUMBER: 39320419

CLAIMS NUMBER:

NO. OF ASSETS:

RECEIVED IN GOOD ORDER:

SIGNATURE:

PRINTED NAME:

Khaya

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	12 390.66
Discount @ 0 %	0.00
Total (Excl)	12 390.66
Tax	1 858.60
NET Total ZAR (Incl)	14 249.26

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