# 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 | 06/02/2024 |
| Document No: | INV00244608 |



**Customer Details:**
PO Box 11217
46201 Tops Gonubie
Algoa Park
Port Elizabeth
30 Days

**Deliver To:** 46201 Tops Gonubie
85 Main Road
Gonubie
East Londen
Eastern Cape
5257

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| TE0129 | | 4010260406 | EL1 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 37060 | BEL | Royal Flush Noir 1 x 750ml | 6.00 | 221.70 | | 1 330.20 | 199.53 | 1 529.73 |
| 37055 | BEL | Royal Flush Luxe Amber Gin 12 x 50ml | 1.00 | 310.44 | | 310.44 | 46.57 | 357.01 |

GONUBIE TOPS
TOPS A/C NO. 46201
GOODS RECEIVED BY: MIHAN (NAME)
SIGNATURE: Moritz
DATE: 08/02/2024 GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS
REFER/S

**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.

| | | |
|---|---|---|
| SubTotal | | 1 640.64 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 1 640.64 |
| Tax | | 246.10 |
| **NET Total ZAR (Incl)** | | **1 886.74** |

**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