

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 26 Feb 2024

Document No: INV00246145

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Customer Details:

East Coast Resorts
46075 Tops Crossways
No 1 Schafi Road
East London

30 Days

Deliver To: 46075 Tops Crossways
East Coast Resorts

No 1 Schafi Road
East London

Account

TE0016

Your PO Number

Tax Reference

4940187448

Sales Code

BSBC7

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|-------|--------------|
| 37004 | BEL | Royal Flush Luxe Amber Gin | 3.00 | 221.70 | | 665.10 | 99.77 | 764.87 |

CROSSWAYS TOPS A/C NO 46075

Goods received by:

..... (Name)

Sign:

Date: 01/03/24 Grv No:

IN THE EVENT OF QUERIES OUR CLAIM NO/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 | 665.10 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 665.10 |
| Tax | 99.77 |
| NET Total ZAR (Incl) | 764.87 |

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