

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 2140  
11365 Tops Sprigg Spargs Mthatha  
Beacon Bay Mthatha  
Eastern Cape  
5205

30 Days

## Tax Invoice

Date 07/03/2024

Document No: INV00247327

Page 1 of 1

Deliver To: 11365 Tops Sprigg Spargs Mthatha

16 Sprigg Street  
Mthatha

## Account

TK0093

## Your PO Number

## Tax Reference

4460156583

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	^ 6.00	396.50		2 379.00	356.85	2 735.85
25003	BEL	Honor VS Select Reserve	^ 2.00	480.40		960.80	144.12	1 104.92
37004	BEL	Royal Flush Luxe Amber Gin	^ 12.00	214.74		2 576.88	386.53	2 963.41

**SPARGS SPRIGG TOPS**  
16 Sprigg Street - Br 66  
DATE: 11/03/24  
G.R.V. NO: \_\_\_\_\_  
QUANTITY: \_\_\_\_\_  
GRN: \_\_\_\_\_

### 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	5 916.68
Discount @ 0 %	0.00
Total (Excl)	5 916.68
Tax	887.50
NET Total ZAR (Incl)	6 804.18

### 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