

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 08/03/2024

Document No: INV00247475

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Customer Details:

Cnr Gately Str & St George Rd
46148 Tops Southernwood
Southernwood
Eastern Cape

30 Days

Deliver To: 46148 Tops Southernwood

Cnr Gately Str & St George Rd
Southernwood

5201

Account

TE0066

Your PO Number

Tax Reference

4800215693

Sales Code

EC1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060 | BEL | Royal Flush Noir 1 x 750ml | 12.00 | 214.74 | | 2 576.88 | 386.53 | 2 963.41 |

SOUTHERNWOOD
GOODS
RECEIVED



BY: ANZU NAME & SIGN

GRV NO: 10105

DATE: 13/3/24 TIME: _____

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 | 2 576.88 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 576.88 |
| Tax | 386.53 |
| NET Total ZAR (Incl) | 2 963.41 |

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