

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

Customer Details:

PO Box 11217
46204 Tops at Butterworth (DC)
Algoa Park
Port Elizabeth

30 Days

Tax Invoice

Date 11/03/2024
Document No: INV00247523

Page 1 of 1

Deliver To: 46204 Tops at Butterworth (DC)
24 Mthatha Street
Butterworth
Eastern Cape

Account

TE0124

Your PO Number


Tax Reference

4770111336

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	1	12.00	396.50	4 758.00	713.70	5 471.70
37001	BEL	Royal Flush Gin	1	18.00	214.74	3 865.32	579.80	4 445.12

 @BUTTERWORTH 46204

By: Yolanda

GLV 100

Date: 18-03-2024

See Claim:

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	8 623.32
Discount@ 0 %	0.00
Total (Excl)	8 623.32
Tax	1 293.50
NET Total ZAR (Incl)	9 916.82

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

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 11/03/2024

Document No: INV00247574

Page 1 of 1

Customer Details:

Shoprite Checkers (Pty) Ltd

30635 - Shoprite Dutywa

Co Reg No.1929/001817/07

PO Box 215

GLN 6001001306300

30 Days

Deliver To: 30635 - Shoprite Dutywa

Dutywa Shopping Centre

Shop 1

N2 Highway and Church Street

Dutywa

Account

SH0374

Your PO Number

1147357026

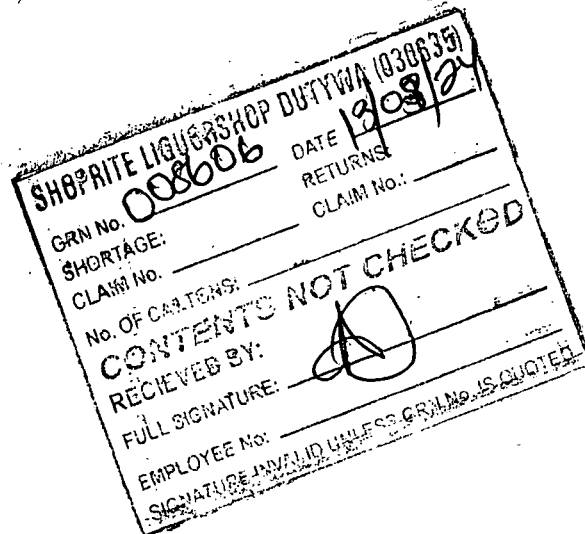
Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75



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Ownership is not transferred until amount due is paid.

SubTotal	2 571.96
Discount @ 0 %	0.00
Total (Excl)	2 571.96
Tax	385.79
NET Total ZAR (Incl)	2 957.75

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