

# 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:

Private Bag X15  
11746 Viedges Tops  
Viedgesville  
EAN: 6001008312137

30 Days

## Tax Invoice

Date 13/03/2024  
Document No: INV00247798

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Deliver To: 11746 Viedges Tops  
Erf 53 Mqanduli  
Shop 1 Mqanduli Shopping C  
Mqanduli  
Eastern Cape

5102

## Account

TK0176

## Your PO Number

## Tax Reference

4960287458

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	BEL	Royal Flush Noir 1 x 750ml	24.00	214.14		5 139.36	770.90	5 910.26
37004	BEL	Royal Flush Luxe Amber Gin	36.00	214.14		7 709.04	1 156.36	8 865.40
37001	BEL	Royal Flush Gin	60.00	214.14		12 848.40	1 927.26	14 775.66

TOPS @ SPAR VIEDGES (11746)  
GOODS RECEIVED

DATE: 18/03/24 TIME: .....

GRV, No: .....

RECEIVED BY: Nziwa SIGN: (h)

## 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	25 696.80
Discount @ 0 %	0.00
Total (Excl)	25 696.80
Tax	3 854.52
NET Total ZAR (Incl)	29 551.32

## 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