

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 13/03/2024

Document No: INV00247833

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Customer Details:

PO Box 2140
11302 Tops Spargs Libode
Beacon Bay
Eastern Cape
5205

30 Days

Deliver To: 11302 Tops Spargs Libode

Nomandela Drive
Libode

Account

TK0089

Your PO Number

Tax Reference

4820102095

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	12.00	214.14		2 569.68	385.45	2 955.13
37004	BEL	Royal Flush Luxe Amber Gin	12.00	214.14		2 569.68	385.45	2 955.13
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	214.14		2 569.68	385.45	2 955.13
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
45001	BEL	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

LIBODE SPARGS SPAR A/C 11302

GOODS RECEIVED BY MALIZOU (NAME)

SIGNATURE: [Signature]

DATE 15/03/24 GRV NO: 8

In the event of queries our claims no/s.....

.....refer/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	11 832.96
Discount @ 0 %	0.00
Total (Excl)	11 832.96
Tax	1 774.93
NET Total ZAR (Incl)	13 607.89

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