BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

GLN 6001007028312

PNP Family Stutterheim (EF29)

30 Days

Tax Invoice 19/03/2024 Date Document No: INV00248297 Page 1 of 1

Deliver To: PNP Family Stutterheim (EF29)

2 Maclean Street Stutterheim

Account	Your PO Number	Tax Reference	Sales Code	
EF31	4736303901	4090105588	HOCT	

Item Code	Store	Item Description	<u>c</u>	uantity	Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	ļ	6.00	243.88	1 463.28	219.49	1 682.77

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED	ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

1 463.28 SubTotal 0 % 0.00 Discount @ 1 463.28 Total (Excl) 219.49 **NET Total ZAR (Incl)** 1 682.77

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

2 12 - FR Date Printed: 21.03.2024 06:49:51 Store DSD Receiving POD (Proof of Delivery) EF29 Family Stutterheim POD Date/Time: 21.03.2024 06:49:51 Bluesky Brand Company (Pty)Lt 100000032 Purchase Order: 4736303901 ASN Number: Invoice Number: INV00248297 Vehicle Trip Number: 46517242 Received By: CBLOMO65 (Carlyn Deidre Blom) Vehicle Registration: Driver: Terminal ID: EF29BDW0466151 Goods Receipt Document / Year: 5002337190 2024 Article Description Barcode Quantity X Mass Pack ROYAL FLUSH GIN 750ML 10606110200988 1 X 6 SKU Tot: 6 Totals: Driver's Name:(print Driver's Signature: Received By: Carlyn Deidre Blom

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