

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 210

11231 Tops Circle

Umtata

Eastern Cape

5100

30 Days

Tax Invoice

Date 25/03/2024

Document No: INV00248786

Page 1 of 1

Deliver To: 11231 Tops Circle

Jwacu Gadi Centre

Shop 2

30 Elliot Steet

Mthatha

6951

Account

Your PO Number

Tax Reference

Sales Code

TK0011

4080191598

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	30.00 ✓	428.66		12 859.80	1 928.97	14 788.77
37001	BEL	Royal Flush Gin	30.00 ✓	214.14		6 424.20	963.63	7 387.83
37004	BEL	Royal Flush Luxe Amber Gin	30.00 ✓	214.14		6 424.20	963.63	7 387.83
14001	BEL	Fireball Original	6.00 ✓	184.75		1 108.50	166.28	1 274.78

CIRCLE TOPS

A/C 11231

DATE: 27/03/24 TIME: 15:30

GRV No:

RECEIVED BY: *M. A. K. M.*

SIGNATURE: *[Signature]*

SECURITY TOP REC

DATE: 27-03-24

TIME: 15 H 26

DOC NUMBER: 786

PALLETS: Boxes

NAME: SWAP - S

SIGNATURE: *[Signature]*

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	26 816.70
Discount @ 0 %	0.00
Total (Excl)	26 816.70
Tax	4 022.51
NET Total ZAR (Incl)	30 839.21

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

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