

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 25/03/2024

Document No: INV00248874

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Customer Details:

Buntivista (Pty) Ltd
46221 Tops Butterworth
Co Reg No. 2021/510397/07
Cnr Fuller & Carnage Street
4960

30 Days

Deliver To: 46221 Tops Butterworth
Cnr Fuller & Carnage Street
Butterworth

4960

Account

TE0010

Your PO Number

Tax Reference

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	Λ	12.00	396.50	4 758.00	713.70	5 471.70
37004	BEL	Royal Flush Luxe Amber Gin	Λ	12.00	214.74	2 576.88	386.53	2 963.41
37001	BEL	Royal Flush Gin	Λ	6.00	214.74	1 288.44	193.27	1 481.71
14001	BEL	Fireball Original	Λ	12.00	184.75	2 217.00	332.55	2 549.55

tops @BUTTERWORTH 46221
GOODS RECEIVED
By: *[Signature]*
GRV No.: *1538*
Date: *02/04/24*
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	10 840.32
Discount @ 0 %	0.00
Total (Excl)	10 840.32
Tax	1 626.05
NET Total ZAR (Incl)	12 466.37

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