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 Date 02/04/2024 Document No: INV00249426

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Deliver To: PNP Family Stutterheim (EF29)

2 Maclean Street Stutterheim

Account	Your PO Number	Tax Reference	Sales Code	
EF31	4736790082	4090105588	HOCT	4, 3,1 3
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Item Code	<u>Store</u>	Item Description	Quantity Price (E	x) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	BEL	Royal Flush Gin	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.

PLEASE USE YOUR ACCO	NT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT	
Signed	Date	
Print Namo		

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

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Date Printed: 04.04.2024 07:15:47 Store DSD Receiving POD (Proof of Delivery) EF29 Family Stutterheim POD Date/Time: 04.04.2024 07:15:46 Bluesky Brand Company (Pty)Lt 100000032 ========DELIVERY================= Purchase Order: 4736790082 ASN Number: Invoice Number: INV00249426 Vehicle Trip Number: 46645931 Received By: CBLOM065 (Carlyn Deidre Blom) Vehicle Registration: Driver: Terminal ID: EF29BDW0466151 Goods Receipt Document / Year: 5002704250 Article Description Barcode Quantity X Mass Pack ROYAL FLUSH GIN 750ML 10606110200988 1 X 6 SKU Tot: Totals: Driver's Name:(print Driver's Signature: Received By: Carlyn Deidre Blom.

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