

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 08/04/2024

Document No: INV00249907

Page 1 of 1

## Customer Details:

SAFWASM George Trust t/a  
SAFWASM George Trust t/a Big Daddy's Queenstown  
Big Daddy's Queenstown  
8 Winkley Street  
East London

30 Days

**Deliver To:** SAFWASM George Trust t/a Big Daddy's Queens  
Louis Botha Street  
N6 Road  
Komani Park  
Queenstown

5320

## Account

BIGD04

## Your PO Number

40835

## Tax Reference

4440236331

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	X 18.00	252.19		4 539.42	680.91	5 220.33
25001	BEL	Honor VS Cognac 750ml	X 12.00	417.94		5 015.28	752.29	5 767.57

**BIG DADDY'S QTN - 18**

DATE: 15/02/24 RECEIVED BY: L. QTN

SIGN:  15.02.24

DATE: ..... ENTERED BY: .....

DATE: ..... CHECKED BY: .....

## 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	9 554.70
Discount @ 0 %	0.00
Total (Excl)	9 554.70
Tax	1 433.20
<b>NET Total ZAR (Incl)</b>	<b>10 987.90</b>

## 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