

# 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: INV00249987

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## Customer Details:

Aluzagyn (Pty) Ltd

80551 TOPS at SPAR Hotel

Reg No. 2018/523821/07

P.O. Box 52

EAN 6001008313318

30 Days

Deliver To: 80551 TOPS at SPAR Hotel

Erf 18651

71-73 Corner of Sutherland &

Stanford Terrace Street

Mthatha

5099

## Account

TK0122

## Your PO Number

## Tax Reference

4750302061

## Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001     | BEL   | Royal Flush Gin  | X6.00    | 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 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             | 1 463.28 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 1 463.28 |
| Tax                  | 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  Date 15/04/24

RECEIVED BY:  NAME: Mthatha  
Print Name: Mthatha  
DATE: 15/04/24

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655