

# 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 15/04/2024

Document No: INV00250344

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## Customer Details:

Nick's Foods Berea (Pty) Ltd

46217 Tops Nick's Berea

Reg. No. 2020/927748/07

Cnr Chamberlain Road & Glaston Street

EAN # 6001008606939

30 Days

Deliver To: 46217 Tops Nick's Berea

Cnr Chamberlain Road And

Glaston Street

Berlea

Easton London

5241

## Account

TE0005

## Your PO Number

00543

## Tax Reference

4640293744

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	X 6.00	243.88		1 463.28	219.49	1 682.77
14001	BEL	Fireball Original	X 2.00	184.75		369.50	55.43	424.93
14050	BEL	Fireball Black 1 x 750ml	X 1.00	184.75		184.75	27.71	212.46
14040	BEL	Fireball Salted Caramel	X 1.00	184.75		184.75	27.71	212.46

**NICKS BEREA**  
**GOODS RECEIVED**

BY:

Nikita

GRN NO:

46710.

DATE:

17.6.24.

## 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	2 202.28
Discount @ 0 %	0.00
Total (Excl)	2 202.28
Tax	330.34
NET Total ZAR (Incl)	2 532.62

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Nikita

Date

17.6.24.

Print Name

Nikita

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655