

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 22/04/2024

Document No: INV00250887

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Customer Details:

PO Box 11217

46204 Tops at Butterworth (DC)

Algoa Park

Port Elizabeth

30 Days

Deliver To: 46204 Tops at Butterworth (DC)

24 Mthatha Street

Butterworth

Eastern Cape

Account

TE0124

Your PO Number

Tax Reference

4770111336

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	X6.00	243.88		1 463.28	219.49	1 682.77
45001	BEL	Billiato	X12.00	258.66		3 103.92	465.59	3 569.51
37001	BEL	Royal Flush Gin	X12.00	243.88		2 926.56	438.98	3 365.54
14061	BEL	Fireball Black 24x50ml Pack	X1.00	443.52		443.52	66.53	510.05

46204
@BUTTERWORTH
GOODS RECEIVED
By: Sikthona
GRV No.: 30104/2024
Date: 30/04/2024
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	7 937.28
Discount @ 0 %	0.00
Total (Excl)	7 937.28
Tax	1 190.59
NET Total ZAR (Incl)	9 127.87

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