

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

Customer Details:

1 Lorie Lane
1405 OK Liquor Bonza Bay
Bonza Bay
Beacon Bay
5241

30 Days

Tax Invoice

Date 02/05/2024

Document No: INV00251616

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Deliver To: 1405 OK Liquor Bonza Bay

1 Lorie Lane
Bonza Bay
Beacon Bay

5241

Account

OKE002

Your PO Number

EC1124101363

Tax Reference

4790257960

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	X 6.00	184.75		1 108.50	166.28	1 274.78
25001	BEL	Honor VS Cognac 750ml	X 6.00	428.66		2 571.96	385.79	2 957.75
25100	BEL	Honor VSOP Cognac	X 6.00	665.18		3 991.08	598.66	4 589.74
100000	BEL	Proper No. Twelve Whiskey	X 6.00	332.57		1 995.42	299.31	2 294.73
37001	BEL	Royal Flush Gin	X 18.00	243.88		4 389.84	658.48	5 048.32

OK BONZA BAY
#1405

OK Liquor

DATE: 08/05/2024

GRV NUMBER: 156/05/8

CLAIMS NUMBER:

NO. OF ASSETS:

RECEIVED IN GOOD ORDER:

SIGNATURE: *[Signature]* PRINTED NAME: MAUER

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	14 056.80
Discount @ 0 %	0.00
Total (Excl)	14 056.80
Tax	2 108.52
NET Total ZAR (Incl)	16 165.32

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