## **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:** 

15 Ebdon Strett 46040 Tops Protea Queenstown

Eastern Cape

30 Days

 Tax Invoice

 Date
 03 Jun 2024

 Document No:
 INV00253629

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Deliver To: 46040 Tops Protea

15 Ebdon Strett Queenstown

5320

Account TE0059 Your PO Number

FLORENCE

Tax Reference

Sales Code

4050233420

BSBC7

Item Code	Store	Item Description	<u>Q</u>	uantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	BEL	Royal Flush Ĝin	V	24.00	223.00	5,352.00	802.80	6,154.80
37004	BEL	Royal Flush Luxe Amber Gin	V	12.00	223.00	2,676.00	401.40	3,077.40

## PROTEA SUPERSPAR



GOODS REC. BY: MAIN

GRV No ..... 7.0

DATE: 11/06/2024

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		9,232.20
Tax		1,204.20
Total (Excl)		8,028.00
Discount @	0 %	0.00
SubTotal		8,028.00

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