

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 21/06/2024

Document No: INV00255062

Page 1 of 1

Customer Details:

Cnr Bowker & Robinson Road
Solly Kramers Queenstown
Queenstown
Eastern Cape

30 Days

Deliver To: Solly Kramers Queenstown

Cnr Bowker & Robinson Road
Queenstown

5320

Account

SOLQUE

Your PO Number

100#000005637

Tax Reference

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	60.00	242.66		14 559.60	2 183.94	16 743.54

STORE:	ULE & RES QTN
DATE:	26-06-2024
RECEIVED BY:	Nkosinathi
PROCESSED BY:	CLB

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.

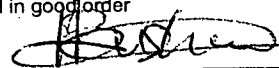
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	14 559.60
Discount @ 0 %	0.00
Total (Excl)	14 559.60
Tax	2 183.94
NET Total ZAR (Incl)	16 743.54

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 26-06-2024

Print Name 

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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 21/06/2024

Document No: INV00255062

Page 1 of 1

Customer Details:

Cnr Bowker & Robinson Road

Solly Kramers Queenstown

Queenstown

Eastern Cape

30 Days

Deliver To: Solly Kramers Queenstown

Cnr Bowker & Robinson Road

Queenstown

5320

Account

SOLQUE

Your PO Number

100#000005637

Tax Reference

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	60.00 ✓	242.66		14 559.60	2 183.94	16 743.54

Brian
JJV 6820

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	14 559.60
Discount @ 0 %	0.00
Total (Excl)	14 559.60
Tax	2 183.94
NET Total ZAR (Incl)	16 743.54

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