

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:

SAFWASM George Trust t/a
SAFWASM George Trust t/a Big Daddy's Queenstown
Big Daddy's Queenstown
8 Winkley Street
East London

30 Days

Tax Invoice

Date 24 Jun 2024

Document No: INV00255222

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Deliver To: SAFWASM George Trust t/a Big Daddy's Queens
Louis Botha Street
N6 Road
Komani Park
Queenstown

5320

Account

BIGD04

Your PO Number

42616

Tax Reference

4440236331

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	✓ 30.00	252.19		7,565.70	1,134.86	8,700.56
25001	BEL	Honor VS Cognac 750ml	✓ 30.00	417.94		12,538.20	1,880.73	14,418.93
37102	BEL	Royal Flush Luxe Amber Gin	✓ 36.00	237.78		8,560.08	1,284.01	9,844.09
37101	BEL	Royal Flush Gin	✓ 144.00	237.78		34,240.32	5,136.05	39,376.37

BIG DADDY'S QTN - 18
DATE: 24/06/2024 RECEIVED BY: UNATH
SIGN: [Signature] 12:25
DATE: ENTERED BY:
DATE: CHECKED BY:

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	62,904.30
Discount @ 0 %	0.00
Total (Excl)	62,904.30
Tax	9,435.65
NET Total ZAR (Incl)	72,339.95

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