

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 03/07/2024

Document No: INV00256082

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Customer Details:

Power Station Road
46162 Tops 2 Engcobo
Engcobo
Eastern Cape

30 Days

Deliver To: 46162 Tops 2 Engcobo

Power Station Road
Engcobo

Account

TE0110

Your PO Number

21589

Tax Reference

4770111226

Sales Code

EC1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | BEL | Honor VS Cognac 750ml | 12.00 | 404.74 | | 4 856.88 | 728.53 | 5 585.41 |
| 25003 | BEL | Honor VS Select Reserve | 6.00 | 480.40 | | 2 882.40 | 432.36 | 3 314.76 |
| 39002 | BEL | Victoria Amber Gin | 6.00 | 258.66 | | 1 551.96 | 232.79 | 1 784.75 |

tops! @ ENGCOBO 2 46162
GOODS RECEIVED

By: *[Signature]*

GRV No: *[Signature]*

Date: 03/07/2024

See Claim: *[Signature]*

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 | 9 291.24 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 9 291.24 |
| Tax | 1 393.68 |
| NET Total ZAR (Incl) | 10 684.92 |

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