

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

8 Winkley Street  
Quigney Trust t/a Prestons Quigney  
Berea  
IT686/99

30 Days

## Tax Invoice

Date 08/07/2024

Document No: INV00256404

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Deliver To: Quigney Trust t/a Prestons Quigney

100 Fleet Street  
Quigney

5201

## Account

PRE009

## Your PO Number

42982

## Tax Reference

4100181785

## Sales Code

BSBC7

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | BEL   | Honor VS Cognac 750ml | ▲ 6.00   | 417.94     |        | 2 507.64     | 376.15 | 2 883.79     |
| 37101     | BEL   | Royal Flush Gin       | ▲ 12.00  | 237.78     |        | 2 853.36     | 428.00 | 3 281.36     |

*JPGB4EC*

## 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             | 5 361.00 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 5 361.00 |
| Tax                  | 804.15   |
| NET Total ZAR (Incl) | 6 165.15 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Graham*

Date 10/7/24

Print Name *Graham*

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655