## **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:** 

GLN: 6001007033194 PNP Nonesi Mall (EC19)

30 Days

Tax Invoice

Date 19/07/2024

Document No: INV00257446

Page 1 of 1

Deliver To: PNP Nonesi Mali (EC19)

Nonesi Mall Shopping Centre

Cnr Komani & Bell Street

Queenstown

| Account | Your PO Number | Tax Reference | Sales Code |  |  |  |  |  |  |  |  |
|---------|----------------|---------------|------------|--|--|--|--|--|--|--|--|
| EC19    | 4740996967     | 4090105588    | HOCT       |  |  |  |  |  |  |  |  |
|         |                |               |            |  |  |  |  |  |  |  |  |

| Item Code | <u>Store</u> | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|--------------|------------------|----------|-------------------|--------------|------------|--------------|
| 37101     | BEL          | Royal Flush Gin  | 12.00    | 243.88            | 2 926.56     | 438.98     | 3 365.54     |

## 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.

 SubTotal
 2 926.56

 Discount @
 0 %
 0.00

 Total (Excl)
 2 926.56

 Tax
 438.98

 NET Total ZAR (Incl)
 3 365.54

## 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





Date Printed: 25.07.2024 11:53:00 Store DSD Receiving POD (Proof-of Delivery): EC19 PnP QualiSave Nonesi Mall POD Date/Time: 25.07.2024 11:52:59 Bluesky Brand Company (Pty)Lt 100000032 Purchase Order: 4740996967 ASN Number: Invoice Number: INV00257446 Vehicle Trip Number: 47794777 Received By: NMBULAWA334 (Nocawa Mbulawa) Vehicle Registration: JPG134EC Driver: Thabo Terminal ID: EC19BDW0263611 Goods Receipt Document / Year: 5005911003 ========GOODS RECEIVED============== Article Description Bancode Quantity X Mass Pack ROYAL FLUSH GIN 750ML 20606110200985 1 X 12 SKU Tot: 12 Totals: Driver's Name: .....(print Driver's Signature: ..... Received By: Nocawa Mbulaha. Signature:...