

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 22/07/2024

Document No: INV00257571

Page 1 of 1

Customer Details:

14 Main Street
46079 Tops Urgie
Ugie
Eastern Cape

30 Days

Deliver To: 46079 Tops Urgie

14 Main Street
Ugie

5470

Account

TE0081

Your PO Number

Tax Reference

4160253052

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
14001	BEL	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

Ugie
tops!

Date Received 30/07/24

Received By Owethu (name)

Signature of Recipient [Signature]

GRV Number _____

Ugie
SPAR **tops!**

Date Received: _____

Received By (name): _____

Signature of Recipient: _____

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	5 143.74
Discount @ 0 %	0.00
Total (Excl)	5 143.74
Tax	771.56
NET Total ZAR (Incl)	5 915.30

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