

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 25/07/2024

Document No: INV00257849

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Customer Details:

Kristafor Trust
46187 Ngqamakhwe Tops
IT 1331/2004
22 Main Street
4990

30 Days

Deliver To: 46187 Ngqamakhwe Tops
22 Main Street
Hill Top
Ngqamakwe

4990

Account

TE0137

Your PO Number

Tax Reference

4760249161

Sales Code

BSBC7

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 25001 | BEL | Honor VS Cognac 750ml | 24.00 | 428.66 | | 10 287.84 | 1 543.18 | 11 831.02 |
| 37102 | BEL | Royal Flush Luxe Amber Gin | 12.00 | 243.88 | | 2 926.56 | 438.98 | 3 365.54 |

SP/ 11/07/2024 11:40:263
GOODS RECEIVED
BY: NAME
2024-07-29
Signature:
In the event of a dispute, please refer to the terms and conditions of the contract.

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 | 13 214.40 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 13 214.40 |
| Tax | 1 982.16 |
| NET Total ZAR (Incl) | 15 196.56 |

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