

# 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:

14 Main Street  
46079 Tops Urgie  
Ugie  
Eastern Cape

30 Days

## Tax Invoice

Date 06/08/2024

Document No: INV00258677

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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)
25001	BEL	Honor VS Cognac 750ml	^ 18.00	428.66		7 715.88	1 157.38	8 873.26
37101	BEL	Royal Flush Gin	^ 12.00	243.88		2 926.56	438.98	3 365.54
37102	BEL	Royal Flush Luxe Amber Gin	^ 12.00	243.88		2 926.56	438.98	3 365.54
45001	BEL	Billiato	^ 6.00	258.66		1 551.96	232.79	1 784.75

**Ugie tops!**

Date Received 13/08/24

Received By [Signature] (name)

Signature of Recipient [Signature]

GRV Number [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	15 120.96
Discount @ 0 %	0.00
Total (Excl)	15 120.96
Tax	2 268.13
NET Total ZAR (Incl)	17 389.09

## 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