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:

Damaska Trading 7 (Pty) Ltd 46235 Tops Idutywa 1 Reg No 2021/103056/07 148 Richardson Street

EAN Location Code 6001008607424

30 Days

 Tax Invoice

 Date
 12/08/2024

 Document No:
 INV00258970

 Page 1 of 1

Deliver To: 46235 Tops Idutywa 1

148 Richardson Street

Idutywa 5000

Account	Your PO Number	Tax Reference	Sales Code
TE0141		4830305803	BSBC7

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	^ 12.00	243.88	2 926.56	438.98	3 365.54
37101	BEL	Royal Flush Gin	^ 12.00	243.88	2 926.56	438.98	3 365.54
25001	BEL	Honor VS Cognac 750ml	∧ 24.00	428.66	10 287.84	1 543.18	11 831.02
45001	BEL	Billiato	1 4.00	258.66	1 034.64	155.20	1 189.84

IDUTYWA SPAR TOPS 1 & TOPS 2 STCRE CODE:40385 GOODS RECEIVED BY: NO. 12 CHOOS DATE: 20 CHOOS GRV NO. 12 CHOOS In the event of queries our claims no/s.

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
 17 175.60

 Discount @
 0 %
 0.00

 Total (Excl)
 17 175.60

 Tax
 2 576.34

 NET Total ZAR (Incl)
 19 751.94

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