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:

Cnr Bowker & Robinson Road Solly Kramers Queenstown

Queenstown Eastern Cape

30 Days

 Tax Invoice

 Date
 30 Aug 2024

 Document No:
 INV00260547

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Deliver To: Solly Kramers Queenstown

Cnr Bowker & Robinson Road

Queenstown

5320

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| SOLQUE | 6156.100 | | BSBC7 |
| | | | · |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|-------------------------|----------|-------------------|--------------|------------|--------------|
| 25001 | BEL | Honor VS Cognac 750ml | 6.00 | 428.66 | 2,571.96 | 385.79 | 2,957.75 |
| 14040 | BEL | Fireball Salted Caramel | 6.00 | 184.75 | 1,108.50 | 166.28 | 1,274.78 |
| 45001 | BEL | Billiato | 6.00 | 258.66 | 1,551.96 | 232.79 | 1,784.75 |

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."

STORE:

LEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good onder
RECEIVED BY:
Signed PROCESSED BY:

Date 31-08-2026

 SubTotal
 5,232.42

 Discount @ 0 % 0.00
 0.00

 Total (Excl)
 5,232.42

 Tax
 784.86

 NET Total ZAR (Incl)
 6,017.28

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code:

250655