

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 02 Sep 2024

Document No: INV00260609

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Customer Details:

PO Box 11217

46198 Tops @ Nahoon

Algoa Park

Port Elizabeth

EAN 6001008606373

30 Days

Deliver To: 46198 Tops @ Nahoon

MC Forth (Pty) Ltd

Cnr Beach and Drake Road

Nahoon

East London

5241

Account

TE0127

Your PO Number

Tax Reference

4600286761

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37101	BEL	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37060	BEL	Royal Flush Noir 1 x 750ml	4.00	243.88		975.52	146.33	1,121.85
25001	BEL	Honor VS Cognac 750ml	3.00	428.66		1,285.98	192.90	1,478.88
25100	BEL	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

NAHOON
GOODS
RECEIVED



BY: [Signature] NAME & SIGN

GRV NO: 12589

DATE: 4/9/24 TIME: 10:55

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	5,853.24
Discount @ 0 %	0.00
Total (Excl)	5,853.24
Tax	877.99
NET Total ZAR (Incl)	6,731.23

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