

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:

PO Box 11217

46203 Lighthouse Tops 1 (DC)

Algoa Park

Port Elizabeth

EAN 6001008606472

30 Days

Tax Invoice

Date 02 Sep 2024

Document No: INV00260797

Page 1 of 1

Deliver To: 46203 Lighthouse Tops 1 (DC)

c/o Moores Street & Court Crescen

Quigney

East London

Eastern Cape

500

Account

TE0130

Your PO Number

Tax Reference

4770111336

Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 37101 | BEL | Royal Flush Gin | 36.00 | 243.88 | | 8,779.68 | 1,316.95 | 10,096.63 |
| 37102 | BEL | Royal Flush Luxe Amber Gin | 36.00 | 243.88 | | 8,779.68 | 1,316.95 | 10,096.63 |

tops TOPS @ Lighthouse 1 46203

GOODS RECEIVED

By: Thembani

GRV No: 6278

Date: 02/09/24

See Claim:

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 | 17,559.36 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 17,559.36 |
| Tax | 2,633.90 |
| NET Total ZAR (Incl) | 20,193.26 |

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