

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

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 05/09/2024

Document No: INV00261082

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Customer Details:

PO Box 11217

46203 Lighthouse Tops 1 (DC)

Algoa Park

Port Elizabeth

EAN 6001008606472

30 Days
Somerset West

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)
25001	BEL	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
25003	BEL	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	BEL	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	BEL	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
14001	BEL	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

tops! TOPS @ Lighthouse 1 46203

GOODS RECEIVED

By: Tandy

GRV No.: 4513

Date: 11-09-2024

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	22,990.02
Discount @ 0 %	0.00
Total (Excl)	22,990.02
Tax	3,448.51
NET Total ZAR (Incl)	26,438.53

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