

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: INV00261108

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Customer Details:

121 Jan Smuts Avenue

46043 Tops Debi-Lee

East London

Eastern Cape

Deliver To: 46043 Tops Debi-Lee

121 Jan Smuts Avenue

East London

5201

30 Days
Somerset West

Account

TE0019

Your PO Number

Tax Reference

4520148273

Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | BEL | Billiato | 6.00 | 258.66 | | 1,551.96 | 232.79 | 1,784.75 |
| 37102 | BEL | Royal Flush Luxe Amber Gin | 6.00 | 243.88 | | 1,463.28 | 219.49 | 1,682.77 |

DEBI-LEE SUPERSPAR

Goods Received:..... NAME

SIGNATURE:.....

TIME: 19:59

DATE: 07/09/2024

in the event of queries our claim no/no's
refers

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 | 3,015.24 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 3,015.24 |
| Tax | 452.28 |
| NET Total ZAR (Incl) | 3,467.52 |

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