

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: 0

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

PO Box 23087

PNP Family Greenfields (EF04)

Claremont Western Cape

7735

30 Days

 Tax Invoice

 Date
 10/09/2024

 Document No:
 INV00261490

 Page 1 of 1

Deliver To: PNP Family Greenfields (EF04)

Cnr Settlers way & Clovelley

Greenfields

5200

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| EF04 | 4743056081 | 4090105588 | EL1 . |
| | · | | |

| Item Code | <u>Store</u> | Item Description | | Quantity | Price (Ex) Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|--------------|------------------|---|----------|-------------------|--------------|--------|--------------|
| 37101 | BEL | Roval Flush Gin | • | 12.00 | 243.88 | 2.926.56 | 438.98 | 3.365.54 |

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 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.

| NET Total ZAR (Incl) | | 3,365.54 |
|----------------------|-----|----------|
| Tax | | 438.98 |
| Total (Excl) | | 2,926.56 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 2,926.56 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date

Print Name

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

Account Number: 63050361583

BLUE SKY BRAND COMPANY (PTY) LTD

Branch Code: 250655

FNB (First National Bank)

Banking Details

10/09/2024 09:38:33

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Date Printed: 16.09.2024 12:59:43 Store_DSD Receiving POD (Proof of Delivery) EF04 Family Greenfields POD Date/Time: 16.09.2024 12:59:42 Bluesky Brand Company (Pty)Lt 100000032 =======DELIVERY================ Purchase Order: 4743056081 ASN Number: Invoice Number: INV00261490 Vehicle Trip Number: 48330145 Received By: LSTOFFELB002 (Louise Stoffberg Vehicle Registration: HYP816EC Driver: THABO Terminal ID: EF04BDW0087844 Goods Receipt Document / Year: 5007424600 2024 ========G00DS RECEIVED============= Article Description Barcode Quantity X Mass Pack ROYAL FLUSH GIN 750ML 20606110200985 1 X 12 SKU Tot: 12 Totals: Driver's Name: ...(print Driver's Signature: ... Received By: Louise Stoffberg.

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