

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 27/09/2024

Document No: INV00262877

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Customer Details:

SAFWASM George Trust t/a
SAFWASM George Trust t/a Big Daddy's Queenstown
Big Daddy's Queenstown
8 Winkley Street
East London 30 Days

Deliver To: SAFWASM George Trust t/a Big Daddy's Queens
Louis Botha Street
N6 Road
Komani Park
Queenstown 5320

Account

BIGD04

Your PO Number

45037

Tax Reference

4440236331

Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|----------|--------------|
| 45001 | BEL | Billiato ✓ | 30.00 | 252.19 | | 7,565.70 | 1,134.86 | 8,700.56 |

BIG DADDY'S QTN - 18
DATE : 27/09/24 RECEIVED BY :
SIGN :
DATE : ENTERED BY :
DATE : CHECKED BY :

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 | 7,565.70 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 7,565.70 |
| Tax | 1,134.86 |
| NET Total ZAR (Incl) | 8,700.56 |

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