

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 27/09/2024

Document No: INV00262884

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## Customer Details:

Kwa Wicks Retail Trade (Pty) Ltd

46237 Tops Kwa Wicks

8 Van Riebeeck Street

Maclear

5480

30 Days

Deliver To: 46237 Tops Kwa Wicks

8 Van Riebeeck Street

Maclear

5480

Account

Your PO Number

Tax Reference

Sales Code

TE0155

4850304967

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	BEL	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

**Kwa Wicks**  
**SPAR** **tops!**

Date Received: 27/09/2024  
Received By (name): M. A. G. J. J.  
Signature of Recipient: [Signature]  
GRV Number: [Blank]

## 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	14,278.20
Discount @ 0 %	0.00
Total (Excl)	14,278.20
Tax	2,141.73
NET Total ZAR (Incl)	16,419.93

## 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