BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Date





Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Tax Invoice

Document No:

01/10/2024 INV00263252

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Customer Details:

PO Box 11217

46197 Tops Mdantsane

Algoa Park Port Elizabeth

EAN: 6001008606359

30 Days

Deliver To: 46197 Tops Mdantsane

Zone 12 Unit 6 Mdantsane

Eastern Cape

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TE0126 | | 4530287145 | EL1 |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|------------------|----------|-------------------|--------------|------------|--------------|
| 37101 | BEL | Royal Flush Gin | 12.00 | 230.00 | 2,760.00 | 414.00 | 3,174.00 |
| 45001 | BEL | Billiato | 12.00 | 258.66 | 3,103.92 | 465.59 | 3,569.51 |



RECEIVED GOODS MDANTSANE SUPERSPAR

DATE: 04/10/2024
SIGNED: MASILE
PRINT NAME: Dyekeowe

DOUBLE CHECKED'BY: GRV #: 12

ACCOUNT NUMBER 40338

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 (Inci) | | 6,743.51 |
|----------------------|-----|----------|
| Тах | | 879.59 |
| Total (Excl) | | 5,863.92 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 5,863.92 |

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)

63050361583 Account Number:

250655 Branch Code: