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

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

PO Box 23087

PNP Beacon Bay (EC12)

Claremont

Western Cape

7735

30 Days

 Tax Invoice

 Date
 07/10/2024

 Document No:
 INV00263832

 Page 1 of 1
 Invoice

Deliver To: PNP Beacon Bay (EC12)

Beacon Bay Mall

Bonza Bay Road Beacon Bay

5241

Account	Your PO Number	Tax Reference	Sales Code
EC12	4744131316	4090105588	EL1

Item Code	Store	Item Description \	Quantity Price (Ex) Disc	% Total (Excl)	Tax	Total (Incl)
37101	BEL	Roval Flush Gin	A 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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

Date Printed: 09.10.2024 09:51:56 Stone DSD Receiving POD (Proof of Delivery) ECt2 Beacon Bay
POC Data/Time: 09.10.2024 09:51:55
Bluesky Brand Company (Pty)Lt 1 100000032 Punchasa Onder: 4744131316 ASK Turcer: Envoice Number: INVOC263832 Envoice Trip Number: 48561973 Rederved Ey: P193332 (Nomvuyo Nocanda) Vahio a Registration: HYX 532 EC Driver: Tristan Termonal IO: EC128DW0276138 Goods Receipt Document / Year: 5008124953 2024 Antible Description Bandode Quantity X Mass Pack ROMAL FLUSH GIN 750ML 20605110200985 1 X 12 SKL Yot: 12 Totals: 1 Driver's Mame: ..(print 's Signature: Received By: Nonyung

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