

# 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Komga Distributors CC  
46124 Tops Komga  
1989/011944/23  
7 Main Road  
Eastern Cape

30 Days

## Tax Invoice

Date 08 Oct 2024

Document No: INV00263847

Page 1 of 1

Deliver To: 46124 Tops Komga

Komga Distributors CC

1989/011944/23

7 Main Road

Komga

4950

## Account

TE0106

## Your PO Number

## Tax Reference

4670218793

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	3.00	258.66		775.98	116.40	892.38
37102	BEL	Royal Flush Luxe Amber Gin	3.00	230.00		690.00	103.50	793.50
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
14001	BEL	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

Komga Distributors cc T/A

**Savemor Liquor Komga**

7 Fountain St. Komga, 4950 Tel: (043) 831-1132

**RECEIVED**

Date: 2024/10/10

Received By: [Signature]

Checked By:

Claim (yes/no) No:

## 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	5,146.44
Discount @ 0 %	0.00
Total (Excl)	5,146.44
Tax	771.97
NET Total ZAR (Incl)	5,918.41

## 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