

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

Customer Details:

Buntivista (Pty) Ltd

46221 Tops Butterworth

Co Reg No. 2021/510397/07

Cnr Fuller & Camage Street

4960

30 Days

Tax Invoice

Date 14 Oct 2024

Document No: INV00264496

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Deliver To: 46221 Tops Butterworth

Cnr Fuller & Camage Street

Butterworth

4960

Account

Your PO Number

Tax Reference

Sales Code

TE0010

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 37102 | BEL | Royal Flush Luxe Amber Gin | 144.00 ✓ | 230.00 | | 33,120.00 | 4,968.00 | 38,088.00 |

46221
tops @ BUTTERWORTH
GOODS RECEIVED
By: LWANDISO
GRV No: 2443
Date: 29/10/24
See @/MI

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 | 33,120.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 33,120.00 |
| Tax | 4,968.00 |
| NET Total ZAR (Incl) | 38,088.00 |

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