

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

Tax Invoice

Date: 21/10/2024
Document No: INV00264935

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Customer Details:

15 Ebdon Strett
46040 Tops Protea
Queenstown
Eastern Cape

30 Days

Deliver To: 46040 Tops Protea

15 Ebdon Strett
Queenstown

5320

Account

TE0059

Your PO Number

Tax Reference

4050233420

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
39002	BEL	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
39127	BEL	Victoria Orange Blossom	3.00	258.66		775.98	116.40	892.38

PROTEA SUPERSPAR



GOODS REC. BY: Florence
GRV No.: 298
DATE: 29/10/24

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	5,586.42
Discount @ 0 %	0.00
Total (Excl)	5,586.42
Tax	837.97
NET Total ZAR (Incl)	6,424.39

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: Florence

Date: 29/10/24

Print Name: Florence

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655