

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: INV00265005

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Customer Details:

Cnr Bell & Western Av & Vincent
46039 Tops Vincent
Vincent
Eastern Cape

30 Days

Deliver To: 46039 Tops Vincent

Cnr Bell & Western Av & Vincent
Vincent

5200

Account

TE0083

Your PO Number

Tax Reference

4120238219

Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------------------|----------|------------|--------|--------------|--------|--------------|
| 37102 | BEL | Royal Flush Luxe Amber Gin ✓ | 6.00 | 230.00 | | 1,380.00 | 207.00 | 1,587.00 |
| 37101 | BEL | Royal Flush Gin ✓ | 12.00 | 230.00 | | 2,760.00 | 414.00 | 3,174.00 |

VINCENT
GOODS
RECEIVED



BY: [Signature] NAME SIGN

GRV NO: 64497

DATE: 23/10/24 TIME: 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 | 4,140.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 4,140.00 |
| Tax | 621.00 |
| NET Total ZAR (Incl) | 4,761.00 |

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