

# 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)

## Tax Invoice

Date: 29/10/2024  
Document No: INV00265802

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## Customer Details:

14 Main Street  
46079 Tops Urgie  
Ugie  
Eastern Cape

30 Days

Deliver To: 46079 Tops Urgie

14 Main Street  
Ugie

5470

## Account

TE0081

## Your PO Number

## Tax Reference

4160253052

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	120.00	230.00		27,600.00	4,140.00	31,740.00
14001	BEL	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

**Ugie**  
**tops**

Date Received: 05/11/24  
Received By: Olweh (name)  
Signature of Recipient: [Signature]  
GRV Number: [Blank]

**Ugie**  
**tops**

Date Received: 05/11/24  
Received By (name): Olweh  
Signature of Recipient: [Signature]  
GRV Number: [Blank]

## 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	33,852.42
Discount @ 0 %	0.00
Total (Excl)	33,852.42
Tax	5,077.87
NET Total ZAR (Incl)	38,930.29

## 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