

# 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: INV00265845

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## Customer Details:

SAFWASM George Trust t/a  
SAFWASM George Trust t/a Big Daddy's Queenstown  
Big Daddy's Queenstown  
8 Winkley Street  
East London 30 Days

**Deliver To:** SAFWASM George Trust t/a Big Daddy's Queens  
Louis Botha Street  
N6 Road  
Komani Park  
Queenstown 5320

## Account

BIGD04

## Your PO Number

45990

## Tax Reference

4440236331

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	30.00	404.00		12,120.00	1,818.00	13,938.00
25003	BEL	Honor VS Select Reserve	24.00	468.39		11,241.38	1,686.21	12,927.59
37101	BEL	Royal Flush Gin	12.00	237.78		2,853.36	428.00	3,281.36

# BIG DADDY'S QTN - 18

DATE: 29/10/2024 RECEIVED BY: [Signature]

SIGN: [Signature]

DATE: ..... ENTERED BY: .....

DATE: ..... CHECKED BY: .....

## 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	26,214.74
Discount @ 0 %	0.00
Total (Excl)	26,214.74
Tax	3,932.21
NET Total ZAR (Incl)	30,146.95

## 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