

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:

PO Box 23087
PNP Family Queenstown (EF05)
Claremont
Western Cape
7735

30 Days

Tax Invoice

Date: 05/11/2024
Document No: INV00266687

Page 1 of 1

Deliver To: PNP Family Queenstown (EF05)

Brewery rd Kumani
Queenstown

5320

Account

EF05

Your PO Number

4745439310

Tax Reference

4090105588

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25100 | BEL | Honor VSOP Cognac | 3.00 | 665.18 | | 1,995.54 | 299.33 | 2,294.87 |
| 37101 | BEL | Royal Flush Gin | 12.00 | 243.88 | | 2,926.56 | 438.98 | 3,365.54 |
| 37102 | BEL | Royal Flush Luxe Amber Gin | 12.00 | 243.88 | | 2,926.56 | 438.98 | 3,365.54 |

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 | 7,848.66 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 7,848.66 |
| Tax | 1,177.29 |
| NET Total ZAR (Incl) | 9,025.95 |

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

Date Printed: 12.11.2024 12:22:57
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 12.11.2024 12:17:24
Bluesky Brand Company (Pty)Lt 100000032
0

=====DELIVERY=====

| |
|----------------------------|
| Purchase Order: 4745439310 |
|----------------------------|

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| |
|---|
| ASN Number: |
| Invoice Number: INV00266687 |
| Vehicle Trip Number: 48913465 |
| Received By: JMANTHE006 (Janette Caroline Manthe) |
| Vehicle Registration: |
| Driver: |
| Terminal ID: EF05BDW0060756 |

Goods Receipt Document / Year: 5009213473
2024

=====GOODS RECEIVED=====

| Article Description | Barcode | Quantity X Mass Pack |
|---------------------|---------|----------------------|
|---------------------|---------|----------------------|

| | | |
|-----------------------|--|--------|
| ROYAL FLUSH GIN 750ML | | |
| 20606110200985 | | 1 X 12 |

| | | |
|----------------------------------|--|--------|
| ROYAL FLUSH LUXE AMBER GIN 750ML | | |
| 20737186487724 | | 1 X 12 |

| | | |
|-------------------------|--|-------|
| HONOR VSOP COGNAC 750ML | | |
| 700083580559 | | 3 X 1 |

| | |
|----------|----|
| SKU Tot: | 27 |
| Totals: | 5 |

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Driver's Name:(print
)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature:

