

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 14/11/2024

Document No: INV00267625

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Customer Details:

1 Lorie Lane
1405 OK Liquor Bonza Bay
Bonza Bay
Beacon Bay
5241

30 Days

Deliver To: 1405 OK Liquor Bonza Bay

1 Lorie Lane
Bonza Bay
Beacon Bay

5241

Account

OKE002

Your PO Number

Tax Reference

4790257960

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37102	BEL	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
39002	BEL	Victoria Amber Gin	6.00	257.94		1,547.64	232.15	1,779.79
39001	BEL	Victoria Pink Gin	6.00	257.94		1,547.64	232.15	1,779.79

OK BONZA BAY
#1405

OK Liquor

DATE: 20/11/24

GRV NUMBER: 1941107/1

CLAIMS NUMBER:

NO. OF ASSETS:

RECEIVED IN GOOD ORDER: Yes

SIGNATURE:  PRINTED NAME: Vuyo

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	10,057.08
Discount @ 0 %	0.00
Total (Excl)	10,057.08
Tax	1,508.56
NET Total ZAR (Incl)	11,565.64

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