

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 22/11/2024

Document No: INV00268397

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Customer Details:

Cnr Bowker & Robinson Road

Solly Kramers Queenstown

Queenstown

Eastern Cape

30 Days

Deliver To: Solly Kramers Queenstown

Cnr Bowker & Robinson Road

Queenstown

5320

Account

SOLQUE

Your PO Number

100#000006534

Tax Reference

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 18002 | BEL | Pravda Vodka - Plain 750ml | 6.00 ✓ | 280.84 | | 1,685.04 | 252.76 | 1,937.80 |
| 45001 | BEL | Billiato | 12.00 ✓ | 258.66 | | 3,103.92 | 465.59 | 3,569.51 |
| 37101 | BEL | Royal Flush Gin | 72.00 ✓ | 242.66 | | 17,471.52 | 2,620.73 | 20,092.25 |

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 | 22,260.48 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 22,260.48 |
| Tax | 3,339.08 |
| NET Total ZAR (Incl) | 25,599.56 |

STORE: **PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed *[Signature]* RECEIVED BY: Date 22/11/2024

Print Name *[Signature]* PROCESSED BY:

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655