

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 11217
46206 Tops Cala
Algoa Park
Port Elizabeth

30 Days

Tax Invoice

Date: 26/11/2024
Document No: INV00268732

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Deliver To: 46206 Tops Cala
Tsomo Road
Cala
Eastern Cape

5223

Account

TE0117

Your PO Number

14476

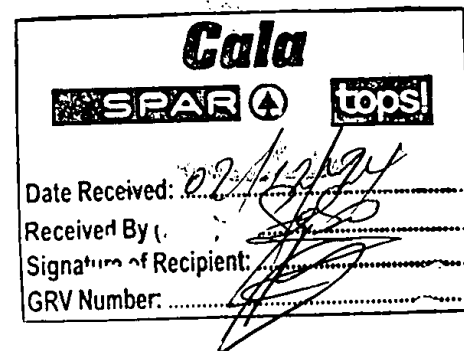
Tax Reference

4780143907

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | BEL | Billiato | 6.00 ✓ | 258.66 | | 1,551.96 | 232.79 | 1,784.75 |
| 14061 | BEL | Fireball Black 24x50ml Pack | 1.00 ✓ | 443.52 | | 443.52 | 66.53 | 510.05 |
| 25003 | BEL | Honor VS Select Reserve | 2.00 ✓ | 480.40 | | 960.80 | 144.12 | 1,104.92 |
| 25001 | BEL | Honor VS Cognac 750ml | 12.00 ✓ | 428.66 | | 5,143.92 | 771.59 | 5,915.51 |



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 | 8,100.20 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 8,100.20 |
| Tax | 1,215.03 |
| NET Total ZAR (Incl) | 9,315.23 |

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