

# 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)

## Customer Details:

PO Box 11217  
46204 Tops at Butterworth (DC)  
Algoa Park  
Port Elizabeth

30 Days

## Tax Invoice

Date: 28/11/2024  
Document No: INV00268960

Page 1 of 1

Deliver To: 46204 Tops at Butterworth (DC)  
24 Mthatha Street  
Butterworth  
Eastern Cape

## Account

TE0124

## Your PO Number

## Tax Reference

4770111336

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	✓ 24.00	428.66		10,287.84	1,543.18	11,831.02
37101	BEL	Royal Flush Gin	✓ 12.00	243.88		2,926.56	438.98	3,365.54
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50m	✓ 1.00	332.04		332.04	49.81	381.85
45001	BEL	Billiato	✓ 6.00	258.66		1,551.96	232.79	1,784.75

**tops** @BUTTERWORTH 46204  
GOODS RECEIVED  
By: *Gikenna*  
GRV No.: .....  
Date: *03/12/2024*  
See Claim

## 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	15,098.40
Discount @ 0 %	0.00
Total (Excl)	15,098.40
Tax	2,264.76
NET Total ZAR (Incl)	17,363.16

## 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