

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 29/11/2024

Document No: INV00269204

Page 1 of 1

Customer Details:

SAFWASM George Trust t/a

SAFWASM George Trust t/a Big Daddy's Queenstown

Big Daddy's Queenstown

8 Winkley Street

East London

30 Days

Deliver To: SAFWASM George Trust t/a Big Daddy's Queens

Louis Botha Street

N6 Road

Komani Park

Queenstown

5320

Account

BIGD04

Your PO Number

47104

Tax Reference

4440236331

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	✓ 24.00	252.19		6,052.56	907.88	6,960.44
25001	BEL	Honor VS Cognac 750ml	✓ 60.00	404.00		24,240.00	3,636.00	27,876.00
37102	BEL	Royal Flush Luxe Amber Gin	✓ 24.00	237.78		5,706.72	856.01	6,562.73
37101	BEL	Royal Flush Gin	✓ 120.00	237.78		28,533.60	4,280.04	32,813.64

BIG DADDY'S QTN - 18

DATE: ~~29/11/2024~~ RECEIVED BY: *[Signature]*

SIGN: *[Signature]* 14/12/25

DATE: ENTERED BY:

DATE: CHECKED BY:

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	64,532.88
Discount @ 0 %	0.00
Total (Excl)	64,532.88
Tax	9,679.93
NET Total ZAR (Incl)	74,212.81

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