## **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 23087

PNP Family Greenfields (EF04)

Claremont

Western Cape

7735

30 Days

 Tax Invoice

 Date
 03/12/2024

 Document No:
 INV00269539

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Deliver To: PNP Family Greenfields (EF04)

Cnr Settlers way & Clovelley

Greenfields

5200

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| EF04    | 4746626072     | 4090105588    | EL1        |
|         |                |               |            |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|-------------------|--------------|--------|--------------|
| 37101     | BEL   | Royal Flush Gin  | ▲ 12.00  | 243.88            | 2,926.56     | 438.98 | 3,365.54     |
| 45001     | BEL . | భBilliato        | A 6.00   | 257.94            | 1,547.64     | 232.15 | 1,779.79     |

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

| NET Total ZAR (Incl) |     | 5,145.33 |
|----------------------|-----|----------|
| Tax                  |     | 671.13   |
| Total (Excl)         |     | 4,474.20 |
| Discount @           | 0 % | 0.00     |
| SubTotal             |     | 4,474.20 |

## 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

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in 15

Date Printed: 09.12.2024 15:20:58 Store DSD Receiving POD (Proof of Delivery) EF04 Family Greenfields POD Date/Time: 09.12.2024 15:20:57 Bluesky Brand Company (Pty)Lt 100000032 Purchase Order: 4746626072 ASN Number: Invoice Number: INV00269539 Vehicle Trip Number: 49197404 Received By: LSTOFFELBOO2 (Louise Stoffberg Vehicle Registration: KFG295EC Driver: Thabo Terminal ID: EF04BDW0087844 Goods Receipt Document / Year: 5010099798 Article Description Barcode Quantity X Mass Pack BILLIATO ULTRA PREMIUM 750ML 10658325561040 1 X 6 ROYAL FLUSH GIN 750ML 20606110200985 1 X 12 SKU Tot: 18 Totals: Driver's Name: .....(print Driver's Signature: ..... Received By; Louise Stoffberg.

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