

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: 03/12/2024
Document No: INV00269541

Page 1 of 1

Customer Details:

Shop 13, Stone Towers
King Williams Town EF16
139 Alexandra Road
King Williams Town

30 Days

Deliver To: King Williams Town EF16

Shop 13, Stone Towers
139 Alexandra Road
King Williams Town
Eastern Cape

Account

EF16

Your PO Number

4746626576

Tax Reference

41602550

Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37102 | BEL | Royal Flush Luxe Amber Gin | ✓ 12.00 | 243.88 | | 2,926.56 | 438.98 | 3,365.54 |
| 39002 | BEL | Victoria Amber Gin | ✓ 6.00 | 257.94 | | 1,547.64 | 232.15 | 1,779.79 |
| 45001 | BEL | Billiato | ✓ 12.00 | 257.94 | | 3,095.28 | 464.29 | 3,559.57 |

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 | 7,569.48 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 7,569.48 |
| Tax | 1,135.42 |
| NET Total ZAR (Incl) | 8,704.90 |

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

16.12.23

04.12.24

Date Printed: 05.12.2024 07:44:08
Store OSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 05.12.2024 07:43:26
Bluesky Brand Company (Pty)Lt 100000032
0

=====DELIVERY=====

Purchase Order: 4746626576

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ASN Number:

Invoice Number: INV00269541

Vehicle Trip Number: 49153003

Received By: DSWARTZ218 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0263065

Good Receipt Document / Year: 5009967334
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

BILLIATO ULTRA PREMIUM 750ML

10658325561040 2 X 6

VICTORIA AMBER GIN 750ML

10606110201008 1 X 6

ROYAL FLUSH LUXE AMBER GIN 750ML

20737186487724 1 X 12

SKU Tot: 30

Totals: 4

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Driver's Name:(print

Driver's Signature:

Received By: Duane Swarts.