

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: INV00269617

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Customer Details:

PO Box 11217
46201 Tops Gonubie
Algoa Park
Port Elizabeth

30 Days

Deliver To: 46201 Tops Gonubie

85 Main Road
Gonubie
East London
Eastern Cape

5257

Account

TE0129

Your PO Number

Tax Reference

4010260406

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
25003	BEL	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37004	BEL	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
37101	BEL	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39

GONUBIE TOPS
TOPS A/C NO. 46201
GOODS RECEIVED BY: *Amoxob* (NAME)
SIGNATURE: *[Signature]*
DATE: *05/11/2024* GRV NO:
IN THE EVENT OF QUERIES OUR CLAIM NOS
..... REFER/S

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	23,334.36
Discount @ 0 %	0.00
Total (Excl)	23,334.36
Tax	3,500.16
NET Total ZAR (Incl)	26,834.52

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