

# 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:

K2016061893 (South Africa) (Pty) Ltd  
11711 Tops at Spar Owen  
2016/061893/07  
70 Corner of Sutherland and Owen Stre  
EAN 6001008311789 30 Days

## Tax Invoice

Date 04/12/2024  
Document No: INV00269792

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Deliver To: 11711 Tops at Spar Owen  
70 Corner of Sutherland and Owen  
Owen Streets  
Mthatha

5099

## Account

TE0104

## Your PO Number

## Tax Reference

4500278397

## Sales Code

EL2

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
37060	BEL	Royal Flush Noir 1 x 750ml ✓	12.00	231.26		2,775.12	416.27	3,191.39
37004	BEL	Royal Flush Luxe Amber Gin 12 + 6 +	24.00	231.26		5,550.24	832.54	6,382.78
37101	BEL	Royal Flush Gin 12 +, 12 + 12 ✓	36.00	231.26		8,325.36	1,248.80	9,574.16

TOPS OWEN

RECEIVED BY: NAME: L. 19

DATE: 09/12/24

## 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	31,659.72
Discount @ 0 %	0.00
Total (Excl)	31,659.72
Tax	4,748.96
NET Total ZAR (Incl)	36,408.68

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

LINDA

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655