

# 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)

## Tax Invoice

Date: 05/12/2024  
Document No: INV00269823

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## Customer Details:

PO Box 11217  
46203 Lighthouse Tops 1 (DC)  
Algoa Park  
Port Elizabeth  
EAN 6001008606472

30 Days

Deliver To: 46203 Lighthouse Tops 1 (DC)  
c/o Moores Street & Court Crescen  
Quigney  
East London  
Eastern Cape  
500

## Account

TE0130

## Your PO Number


## Tax Reference

4770111336

## 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
37101	BEL	Royal Flush Gin	60.00	231.26		13,875.60	2,081.34	15,956.94
37004	BEL	Royal Flush Luxe Amber Gin	36.00	231.26		8,325.36	1,248.80	9,574.16

 TOPS @ Lighthouse 1 46203  
GOODS RECEIVED  
By: Ntsikie  
GRV No.: 6359  
Date: \_\_\_\_\_  
See Claim: \_\_\_\_\_

## 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	34,395.96
Discount @ 0 %	0.00
Total (Excl)	34,395.96
Tax	5,159.39
NET Total ZAR (Incl)	39,555.35

## 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