

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: 05/12/2024
Document No: INV00269873

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Customer Details:

PO Box 210
11231 Tops Circle
Umtata
Eastern Cape
5100

30 Days

Deliver To: 11231 Tops Circle
Jwacu Gadi Centre
Shop 2
30 Elliot Steet
Mthatha

6951

Account

TK0011

Your PO Number

Tax Reference

4080191598

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
37004	BEL	Royal Flush Luxe Amber Gin	30.00	231.26		6,937.80	1,040.67	7,978.47
37101	BEL	Royal Flush Gin	60.00	231.26		13,875.60	2,081.34	15,956.94
14050	BEL	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

CIRCLE SUPERSPAR

A/C 1132

DATE: 12/12/24 TIME: 15:00

GRV No: 121203

RECEIVED BY: [Signature]

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	38,836.86
Discount @ 0 %	0.00
Total (Excl)	38,836.86
Tax	5,825.53
NET Total ZAR (Incl)	44,662.39

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