

# 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:

15 Ebdon Strett  
46040 Tops Protea  
Queenstown  
Eastern Cape

30 Days

## Tax Invoice

Date 13/12/2024

Document No: INV00271213

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Deliver To: 46040 Tops Protea

15 Ebdon Strett  
Queenstown

5320

## Account

TE0059

## Your PO Number

## Tax Reference

4050233420

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14050	BEL	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
37101	BEL	Royal Flush Gin	24.00	231.26		5,550.24	832.54	6,382.78
37004	BEL	Royal Flush Luxe Amber Gin	24.00	231.26		5,550.24	832.54	6,382.78
39002	BEL	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75

PROTEA SUPERSPAR



GOODS REC. BY: *SPRINGER*

GRV No: *591*

DATE: *24/12/2024*

## 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	14,869.44
Discount @ 0 %	0.00
Total (Excl)	14,869.44
Tax	2,230.43
NET Total ZAR (Incl)	17,099.87

## 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