

# 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:

121 Jan Smuts Avenue  
46043 Tops Debi-Lee  
East London  
Eastern Cape

30 Days

## Tax Invoice

Date: 17/12/2024  
Document No: INV00271579

Page 1 of 1

Deliver To: 46043 Tops Debi-Lee

121 Jan Smuts Avenue  
East London

5201

## Account

TE0019

## Your PO Number

## Tax Reference

4520148273

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
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
25001	BEL	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85

DEBI - LEE TOPS  
GOODS RECEIVED

Goods Received: \_\_\_\_\_ NAME \_\_\_\_\_  
SIGNATURE: *[Signature]*  
TIME: 18:40  
DATE: 23-12-24  
in the event of queries our claim no/no's \_\_\_\_\_  
REFERS

## 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	10,764.36
Discount @ 0 %	0.00
Total (Excl)	10,764.36
Tax	1,614.66
NET Total ZAR (Incl)	12,379.02

## 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