

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

Customer Details:

Queens Road
46134 Tops Nicks Foods Daily
King Williams Town
Eastern Cape

30 Days

Tax Invoice

Date: 17/12/2024
Document No: INV00271649

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Deliver To: 46134 Tops Nicks Foods Daily

Queens Road
King Williams Town

5600

Account

TE0078

Your PO Number

Tax Reference

4620164113

Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 37101 | BEL | Royal Flush Gin | 48.00 | 231.26 | | 11,100.48 | 1,665.07 | 12,765.55 |
| 37004 | BEL | Royal Flush Luxe Amber Gin | 48.00 | 231.26 | | 11,100.48 | 1,665.07 | 12,765.55 |

NICK'S FOODS DAILY KING WILLIAM'S TOWN
GOODS RECEIVED
BY: [Signature]
GRN NO.: 28/12/24
DATE: 28/12/24

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | |
|----------------------|-----------|
| SubTotal | 22,200.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 22,200.96 |
| Tax | 3,330.14 |
| NET Total ZAR (Incl) | 25,531.10 |

Banking Details

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