

# 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 18/12/2024  
Document No: INV00271839

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## Customer Details:

PO Box 11217  
46207 Tops Lady Frere  
Algoa Park  
Port Elizabeth  
EAN : 6001008606526

30 Days

**Deliver To:** 46207 Tops Lady Frere  
23 Indwe Road  
Lady Frere  
Eastern Cape

5410

## Account

TE0120

## Your PO Number

## Tax Reference

4220258570

## Sales Code

HOCT

| 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    |

**Lady Frere**  
**tops!**  
Date Received 27.12.24  
Received By *[Signature]* (name)  
Signature of Recipient *[Signature]*  
GRV Number 56243

### 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             | 12,195.00 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 12,195.00 |
| Tax                  | 1,829.25  |
| NET Total ZAR (Incl) | 14,024.25 |

### 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