BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

Po Box 786

SAFWASM Umtata Trust

Port Elizabeth

6000

30 Days

| Tax Invoice | | |
|--------------|-------------|--|
| Date | 19/12/2024 | |
| Document No: | INV00272170 | |
| Pag | ge 1 of 1 | |

Deliver To: SAFWASM Umtata Trust

ERF 2675

.Corner Momelize & Mveliso &

Vulindledla

Heights

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| BIGD01 | 52570 | 4630204404 | EC1 |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|------------------|----------|-------------------|--------------|------------|--------------|
| 37101 | BEL | Royal Flush Gin | 36.00 | 226.00 | 8,136.00 | 1,220.40 | 9,356.40 |

SAFWASM UMTATA **GOODS RECEIVED**

Signature:

Date: 277

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

| NET Total ZAR (Incl) | | 9,356.40 |
|----------------------|-----|----------|
| Тах | | 1,220.40 |
| Total (Excl) | | 8,136.00 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 8,136.00 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655