

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

Tax Invoice

Date: 03 Jan 2025
Document No: INV00273687

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Customer Details:

Cnr Bowker & Robinson Road
Solly Kramers Queenstown
Queenstown
Eastern Cape

30 Days

Deliver To: Solly Kramers Queenstown

Cnr Bowker & Robinson Road
Queenstown

5320

Account

SOLQUE

Your PO Number

101#000006068

Tax Reference

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	✓ 12.00	258.66		3,103.92	465.59	3,569.51
25003	BEL	Honor VS Select Reserve	✓ 12.00	480.40		5,764.80	864.72	6,629.52
18002	BEL	Pravda Vodka - Plain 750ml	✓ 6.00	280.84		1,685.04	252.76	1,937.80
37102	BEL	Royal Flush Luxe Amber Gin	✓ 60.00	242.66		14,559.60	2,183.94	16,743.54
37101	BEL	Royal Flush Gin	✓ 60.00	242.66		14,559.60	2,183.94	16,743.54

STORE: SOLLY KRAMERS	
DATE: 08/01/24	
RECEIVED BY:	M. SONTJE
PROCESSED BY:	

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		39,672.96
Discount @	0 %	0.00
Total (Excl)		39,672.96
Tax		5,950.95
NET Total ZAR (Incl)		45,623.91

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