

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:

15 Ebdon Strett
46040 Tops Protea
Queenstown
Eastern Cape

30 Days

Tax Invoice

Date: 07 Jan 2025
Document No: INV00274074

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Deliver To: 46040 Tops Protea

15 Ebdon Strett
Queenstown

5320

Account

Your PO Number

Tax Reference

Sales Code

TE0059

4050233420

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	BEL	Royal Flush Noir 1 x 750ml	✓ 12.00	243.88		2,926.56	438.98	3,365.54
14001	BEL	Fireball Original	✓ 6.00	184.75		1,108.50	166.28	1,274.78
37101	BEL	Royal Flush Gin	✓ 36.00	243.88		8,779.68	1,316.95	10,096.63
45002	BEL	Billiato 24x50ml	✓ 1.00	818.09		818.09	122.71	940.80
18002	BEL	Pravda Vodka - Plain 750ml	✓ 3.00	280.84		842.52	126.38	968.90
25003	BEL	Honor VS Select Reserve	✓ 3.00	480.40		1,441.20	216.18	1,657.38
25200	BEL	Honor VSOP Limited Release 1 x 750r	✓ 2.00	665.18		1,330.36	199.55	1,529.91

PROTEA SUPERSPAR



GOODS REC. BY: *[Signature]*
GRV No.: *656*
DATE: *14/01/25*

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: *[Signature]* Date: *14/01/25*

Print Name: *[Signature]*

SubTotal	17,246.91
Discount @ 0 %	0.00
Total (Excl)	17,246.91
Tax	2,587.03
NET Total ZAR (Incl)	19,833.94

Banking Details

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