

# 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)

### Customer Details:

Power Station Road  
46162 Tops 2 Engcobo  
Engcobo  
Eastern Cape

30 Days

### Tax Invoice

Date: 09 Jan 2025  
Document No: INV00274249

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Deliver To: 46162 Tops 2 Engcobo

Power Station Road  
Engcobo

### Account

TE0110

### Your PO Number

22855

### Tax Reference

4770111226

### Sales Code

EL2

| Item Code | Store | Item Description        | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003     | BEL   | Honor VS Select Reserve | 6.00     | 480.40     |        | 2,882.40     | 432.36 | 3,314.76     |

**tops** @ ENGCOCO 2 46162

GOODS RECEIVED

BY: *[Signature]*  
GRV No.: .....  
Date: 13.01.2025  
See Claim: .....

### 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             | 2,882.40 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 2,882.40 |
| Tax                  | 432.36   |
| NET Total ZAR (Incl) | 3,314.76 |

### 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