

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: 28/01/2025
Document No: INV00275417

Page 1 of 1

Customer Details:

PO Box 2140
11147 Tops Qumbu
Beacon Bay
Eastern Cape
5205

30 Days

Deliver To: 11147 Tops Qumbu

Main Road
Qumbu

Account

TK0092

Your PO Number

Tax Reference

4820102095

Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | BEL | Honor VS Cognac 750ml | 12.00 ✓ | 428.66 | | 5,143.92 | 771.59 | 5,915.51 |

SPORTS SPAB QUMBU

DATE: 30/01/2025
QUANTITY:
GRV NO:
RECEIVED: *[Signature]*
DEPT MANAGER: *[Signature]*
TIME:
BRANCH:

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 | | 5,143.92 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 5,143.92 |
| Tax | | 771.59 |
| NET Total ZAR (Incl) | | 5,915.51 |

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