

# 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:

PO Box 11217  
46197 Tops; Mdantsane  
Algoa Park  
Port Elizabeth  
EAN : 6001008606359

30 Days

## Tax Invoice

Date: 14/02/2025  
Document No: INV00276379

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Deliver To: 46197 Tops Mdantsane  
Zone 12  
Unit 6  
Mdantsane  
Eastern Cape

## Account

TE0126

## Your PO Number

## Tax Reference

4530287145

## Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	BEL	Fireball Black 1 x 750ml	6.00 ✓	184.75		1,108.50	166.28	1,274.78
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
25001	BEL	Honor VS Cognac 750ml	6.00 ✓	428.66		2,571.96	385.79	2,957.75

## RECEIVED GOODS MDANTSANE TOPS

DATE: 14/02/2025  
SIGNED: *[Signature]*  
PRINT NAME: *Maut*  
DOUBLE CHECKED BY: \_\_\_\_\_  
GRV#: 32  
ACCOUNT NUMBER: 46197

### 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		7,715.52
Discount @	0.00 %	0.00
Total (Excl)		7,715.52
Tax		1,157.33
<b>NET Total ZAR (Incl)</b>		<b>8,872.85</b>

### 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