

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: 17/02/2025
Document No: INV00276469

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Customer Details:

Private Bag X15
11746 Viedges Tops
Viedgesville
EAN: 6001008312137

30 Days

Deliver To: 11746 Viedges Tops

Erf 53 Mqanduli
Shop 1 Mqanduli Shopping C
Mqanduli
Eastern Cape

5102

Account

TK0176

Your PO Number

Tax Reference

4960287458

Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	12.00 ✓	417.53		5,010.36	751.55	5,761.91
37101	BEL	Royal Flush Gin	12.00 ✓	231.26		2,775.12	416.27	3,191.39
37102	BEL	Royal Flush Luxe Amber Gin	12.00 ✓	231.26		2,775.12	416.27	3,191.39
39002	BEL	Victoria Amber Gin	12.00 ✓	258.66		3,103.92	465.59	3,569.51
39001	BEL	Victoria Pink Gin	6.00 ✓	258.66		1,551.96	232.79	1,784.75

TOPS @ SPAR VIEDGES (11746)
GOODS RECEIVED
DATE: 17/02/25 TIME:
GRV. No.
RECEIVED BY: Nzeki SIGN: [Signature]

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	15,216.48
Discount @ 0.00 %	0.00
Total (Excl)	15,216.48
Tax	2,282.47
NET Total ZAR (Incl)	17,498.95

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