

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:

215 Oxford Road
PNP Southerwood (EC23)
Southernwood
Eastern Cape

30 Days

Tax Invoice

Date: 19/02/2025
Document No: INV00276666

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Deliver To: PNP Southerwood (EC23)

215 Oxford Road
Southernwood

Account

EC23

Your PO Number

4749383140

Tax Reference

4090105588

Sales Code

EL1

| <u>Item Code</u> | <u>Store</u> | <u>Item Description</u> | <u>Quantity</u> | <u>Price (Ex)</u> | <u>Disc %</u> | <u>Total (Excl)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|------------------|--------------|-------------------------|-----------------|-------------------|---------------|---------------------|------------|---------------------|
| 25003 | BEL | Honor VS Select Reserve | 2.00 | 480.40 | | 960.80 | 144.12 | 1,104.92 |

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 | 960.80 |
| <u>Discount @</u> 0.00 % | 0.00 |
| Total (Excl) | 960.80 |
| Tax | 144.12 |
| NET Total ZAR (Incl) | 1,104.92 |

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

