

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:

15 Ebdon Strett
46040 Tops Protea
Queenstown
Eastern Cape

30 Days

Tax Invoice

Date: 25/02/2025
Document No: INV00277111

Page 1 of 1

Deliver To: 46040 Tops Protea

15 Ebdon Strett
Queenstown

5320

Account

Your PO Number

Tax Reference

Sales Code

TE0059

4050233420

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	18.00 ✓	417.35		7,512.30	1,126.85	8,639.15
14040	BEL	Fireball Salted Caramel	6.00 ✓	184.75		1,108.50	166.28	1,274.78
18002	BEL	Pravda Vodka - Plain 750ml	3.00 ✓	280.84		842.52	126.38	968.90

PROTEA SUPERSPAR



GOODS REC. BY: M. M. M.
GRV No.: 848
DATE: 25/02/2025

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		9,463.32
Discount @	0.00 %	0.00
Total (Excl)		9,463.32
Tax		1,419.51
NET Total ZAR (Incl)		10,882.83

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