

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: 28/02/2025
 Document No: INV00277404

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Customer Details:

Kuyasa Shopping Centre
 46116 Tops Highway
 Shop 33
 Sandile Road
 Eastern Cape

30 Days

Deliver To: 46116 Tops Highway
 Kuyasa Shopping Centre
 Shop 33
 Sandile Road
 Mdantsane

5219

Account

TE0031

Your PO Number

Tax Reference

4150255174

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00 ✓	417.35		2,504.10	375.62	2,879.72
25003	BEL	Honor VS Select Reserve	2.00 ✓	480.40		960.80	144.12	1,104.92
14062	BEL	Fireball Original 24x50ml Pack	2.00 ✓	354.00		708.00	106.20	814.20

RECEIVED GOODS HIGHWAY TOPS
 DATE: 28/02/25
 SIGNED: [Signature]
 PRINT NAME: [Name]
 DOUBLE CHECKED BY: [Name]
 GRV:# 12790
 ACCOUNT NUMBER: 46116

RECEIVED GOODS HIGHWAY TOPS
 DATE: _____
 SIGNED: _____
 PRINT NAME: _____
 DOUBLE CHECKED BY: _____
 GRV:# _____
 ACCOUNT NUMBER: 46116

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	4,172.90
Discount @ 0.00 %	0.00
Total (Excl)	4,172.90
Tax	625.94
NET Total ZAR (Incl)	4,798.84

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