

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: 03/03/2025
Document No: INV00277546

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Customer Details:

Aluzagyn (Pty) Ltd
80551 TOPS at SPAR Hotel
Reg No. 2018/523821/07
P.O. Box 52
EAN 6001008313318

30 Days

Deliver To:

80551 TOPS at SPAR Hotel
Erf 18651
71-73 Corner of Sutherland &
Stanford Terrace Street
Mthatha
5099

Account

TK0122

Your PO Number

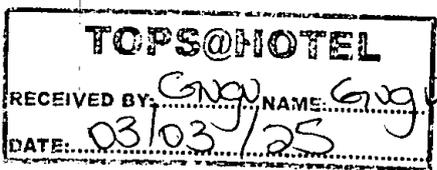
Tax Reference

4750302061

Sales Code

TEL3

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|----------|--------------|
| 25001 | BEL | Honor VS Cognac 750ml | 24.00 ✓ | 417.35 | | 10,016.40 | 1,502.46 | 11,518.86 |
| 14001 | BEL | Fireball Original | 6.00 ✓ | 184.75 | | 1,108.50 | 166.28 | 1,274.78 |
| 14062 | BEL | Fireball Original 24x50ml Pack | 4.00 ✓ | 354.00 | | 1,416.00 | 212.40 | 1,628.40 |



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 | 12,540.90 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 12,540.90 |
| Tax | 1,881.14 |
| NET Total ZAR (Incl) | 14,422.04 |

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