

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: 25/03/2025
Document No: INV00279271

Page 1 of 1

Customer Details:

PO Box 23087
PNP Family Queenstown (EF05)
Claremont
Western Cape
7735

30 Days

Deliver To: PNP Family Queenstown (EF05)

Brewery rd Kumani
Queenstown

5320

Account

Your PO Number

Tax Reference

Sales Code

EF05

4750633966

4090105588

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003 | BEL | Honor VS Select Reserve | 1.00 ✓ | 480.40 | | 480.40 | 72.06 | 552.46 |
| 37102 | BEL | Royal Flush Luxe Amber Gin | 12.00 ✓ | 243.88 | | 2,926.56 | 438.98 | 3,365.54 |

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 | | 3,406.96 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 3,406.96 |
| Tax | | 511.04 |
| NET Total ZAR (Incl) | | 3,918.00 |

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

April 10.43

24.03.25

Date Printed: 25.03.2025 11:04:48
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 25.03.2025 11:04:06
Bluesky Brand Company (Pty)Lt 100000032
0

=====DELIVERY=====

Purchase Order: 4750633966

ASN Number:

Invoice Number: 279271

Vehicle Trip Number: 50219480

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5002341452
2025

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

HONOR RARE RESERVE COGNAC 750ML

606110351959 1 X 1

ROYAL FLUSH LUXE AMBER GIN 750ML

20737186487724 1 X 12

SKU Tot: 13

Totals: 2

Driver's Name:(print
)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature: 