

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:

PO Box 11217
46203 Lighthouse Tops 1 (DC)
Algoa Park
Port Elizabeth
EAN 6001008606472

30 Days

Tax Invoice

Date: 26/03/2025
Document No: INV00279798

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Deliver To: 46203 Lighthouse Tops 1 (DC)
c/o Moores Street & Court Crescen
Quigney
East London
Eastern Cape

500

Account

Your PO Number

Tax Reference

Sales Code

TE0130

4770111336

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05
14050	BEL	Fireball Black 1 x 750ml	2.00 ✓	184.75		369.50	55.43	424.93
14040	BEL	Fireball Salted Caramel	2.00 ✓	184.75		369.50	55.43	424.93
18002	BEL	Pravda Vodka - Plain 750ml	2.00 ✓	295.61		591.22	88.68	679.90
45002	BEL	Billiato 24x50ml	1.00 ✓	711.12		711.12	106.67	817.79

TOPS @ Lighthouse 1 46203
GOODS RECEIVED
By: Ntsikiso
GRV No: 6749
Date: 26/03/25
See Claim:

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	2,484.86
Discount @ 0.00 %	0.00
Total (Excl)	2,484.86
Tax	372.74
NET Total ZAR (Incl)	2,857.60

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