

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: 28/03/2025
Document No: INV00279909

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Customer Details:

PO Box 11217
46197 Tops Mdantsane
Algoa Park
Port Elizabeth
EAN : 6001008606359

30 Days

Deliver To: 46197 Tops Mdantsane
Zone 12
Unit 6
Mdantsane
Eastern Cape

Account

TE0126

Your PO Number

Tax Reference

4530287145

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 ✓	443.44		2,660.64	399.10	3,059.74
45001	BEL	Billiato	6.00 ✓	234.74 ✓		1,408.44	211.27	1,619.71
37101	BEL	Royal Flush Gin	12.00 ✓	243.88		2,926.56	438.98	3,365.54
37102	BEL	Royal Flush Luxe Amber Gin	12.00 ✓	243.88		2,926.56	438.98	3,365.54

RECEIVED GOODS

MDANTSANE SUPERSPAR

DATE: 28/03/2025

SIGNED: *[Signature]*

PRINT NAME: *Mant*

DOUBLE CHECKED BY: _____

GRV #: 1117

ACCOUNT NUMBER 40338

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		9,922.20
Discount@	0.00 %	0.00
Total (Excl)		9,922.20
Tax		1,488.33
NET Total ZAR (Incl)		11,410.53

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