

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 11217

46202 Tops Riverbend

Algoa Park

Port Elizabeth

30 Days

## Tax Invoice

Date 27/03/2025

Document No: INV00280083

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Deliver To: 46202 Tops Riverbend

Loerie Heights Mall

Main Road

Gonubie

East London

Account

Your PO Number

Tax Reference

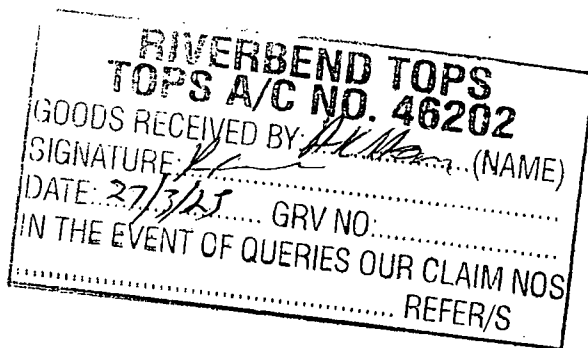
Sales Code

TE0125

4010260406

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       |
| 37102     | BEL   | Royal Flush Luxe Amber Gin     | 3.00 ✓   | 243.88     |        | 731.64       | 109.75 | 841.39       |



## 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             | 1,175.16 |
| Discount @ 0.00 %    | 0.00     |
| Total (Excl)         | 1,175.16 |
| Tax                  | 176.28   |
| NET Total ZAR (Incl) | 1,351.44 |

## 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