

# 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)

### Tax Invoice

Date: 31/03/2025  
Document No: INV00280142

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### Customer Details:

(Opposite the Police Station - old)  
46140 Tops Engcobo  
Engcobo Hotel Crazy Js Building  
High Street  
Eastern Cape

30 Days

**Deliver To:** 46140 Tops Engcobo  
(Opposite the Police Station - old)  
Engcobo Hotel Crazy Js Buik  
High Street  
Engcobo

### Account

TE0102

### Your PO Number

### Tax Reference

01

### Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	234.74		1,408.44	211.27	1,619.71
25003	BEL	Honor VS Select Reserve	2.00	469.52		939.04	140.86	1,079.90
37054	BEL	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

**tops!** @ ENGCOCO 1 46140  
GOODS RECEIVED  
By: *SIBUSISO*  
GRV NO: .....  
Date: *31/03/2025*  
See Eidi: .....

**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	2,679.52
Discount @ 0.00 %	0.00
Total (Excl)	2,679.52
Tax	401.94
<b>NET Total ZAR (Incl)</b>	<b>3,081.46</b>

**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