

# 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: 02/04/2025  
Document No: INV00280507

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### Customer Details:

1 Lorie Lane  
1405 OK Liquor Bonza Bay  
Bonza Bay  
Beacon Bay  
5241

30 Days

**Deliver To:** 1405 OK Liquor Bonza Bay  
1 Lorie Lane  
Bonza Bay  
Beacon Bay

5241

### Account

OKE002

### Your PO Number

EC1025100052

### Tax Reference

4790257960

### 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 ✓	428.66		2,571.96	385.79	2,957.75
37101	BEL	Royal Flush Gin	18.00 ✓	243.88		4,389.84	658.48	5,048.32

OK BONZA BAY  
#1405

**OK Liquor**

DATE: 02/04/2025  
GRV NUMBER: 962910/3  
CLAIMS NUMBER:  
NO. OF ASSETS:  
RECEIVED IN GOOD ORDER:  
SIGNATURE: *[Signature]* PRINTED NAME: MALEPER

### 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		6,961.80
Discount @	0.00 %	0.00
Total (Excl)		6,961.80
Tax		- 1,044.27
NET Total ZAR (Incl)		8,006.07

### 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