

# 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: 14/04/2025  
Document No: INV00281734

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### Customer Details:

121 Jan Smuts Avenue  
46043 Tops Debi-Lee  
East London  
Eastern Cape

30 Days

Deliver To: 46043 Tops Debi-Lee

121 Jan Smuts Avenue  
East London

5201

### Account

TE0019

### Your PO Number

### Tax Reference

4520148273

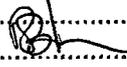
### Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
37102	BEL	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35
25003	BEL	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

### DEBI - LEE TOPS GOODS RECEIVED

Goods Received: ..... NAME

SIGNATURE: ..... 

TIME: .....

DATE: 14.4.25 2024

in the event of queries our claim no/no's .....

REFER'S

### 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		5,475.12
Discount @	0.00 %	0.00
Total (Excl)		5,475.12
Tax		821.27
<b>NET Total ZAR (Incl)</b>		<b>6,296.39</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