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

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

PO Box 371

11728 Paulpietersburg Superspar & Tops DC

Mount Edgecombe Kwa Zulu Natal

4068

30 Days

| Tax Invoice | | | | |
|------------------|-------------|--|--|--|
| Date | 25/03/2024 | | | |
| Document No: | INV00248845 | | | |
| | Page 1 of 1 | | | |

Deliver To: 11728 Paulpietersburg Superspar & Tops DC

High Street Paulpietersburg Kwa Zulu Natal

3180

| Account | Your PO Number | Tax Reference | Sales Code | |
|---------|----------------|---------------|------------|--|
| TK0171 | | 4770111336 | KZN2 | |

| Item Code | Store | Item Description | Quantity Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|----------------------------|----------------------------|--------------|------------|--------------|
| 37001 | KZN | Royal Flush Gin | 12.00 214.14 | 2 569.68 | 385.45 | 2 955.13 |
| 37004 | KZN | Royal Flush Luxe Amber Gin | 6.00 214.14 | 1 284.84 | 192.73 | 1 477.57 |
| 45001 | KZN | Billiato | 6.00 258.66 | 1 551.96 | 232.79 | 1 784.75 |





PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

| NET Total ZAR (Incl |) | 6 217.45 |
|---------------------|-----|----------|
| Tax | | 810.97 |
| Total (Excl) | | 5 406.48 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 5 406.48 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655