BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

31 Brightons Road

Booths Bottle Store SA Pty Ltd

Bluff **KZN**

7 Days

Tax Invoice Date 09 Oct 2023 Document No: INV00231124 Page 1 of 1

Deliver To: Booths Bottle Store SA Pty Ltd

31 Brightons Road

Bluff

KZN

Tax Reference Sales Code

Account Your PO Number BSBC2022(3) **BOOTHS** 4530187410

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	6.001 216.16	1,296.96	194.54	1,491.50

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name SONF /

Total (Excl) 1,296.96 Discount @ 1.5 % 19.45 1,277.51 SubTotal 191.63 NET Total ZAR (Incl) 1,469.14

Banking Details

Branch Code

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

31 Brightons Road

Booths Bottle Store SA Pty Ltd

Account

BOOTHS

Bluff

KZN

7 Days

Your PO Number

Tax Invoice Date 11/10/2023 INV00231571 Document No: Page 1 of 1

Deliver To: Booths Bottle Store SA Pty Ltd

31 Brightons Road

Bluff

Liquor Runne

Signed:

KZN

Tax Reference 4530187410

Sales Code BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14001	KZN	Fireball Original	60.00	184.75	11 085.00	1 662.75	12 747.75

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good-order

Signed Print Name

Total (Excl) 11 085.00 Discount @ 1.5 % 166.28 10 918.73 SubTotal Tax 1 637.81 NET Total ZAR (Incl) 12 556.54

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code

250655