

# 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 09/12/2024

Document No: INV00270334

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## Customer Details:

Berry Amazing Holdings (PTY) LTD

46255 TOPS at SPAR Outeniqua

2021/441231/07

Outeniqua Village Mall

EAN 6001008607936

30 Days

Deliver To: 46255 TOPS at SPAR Outeniqua

Outeniqua Village Mall

Corner of N9 and St George's

George

Western Cape

6529

## Account

TE0152

## Your PO Number

## Tax Reference

4230317242

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	GEO	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37004	GEO	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
37060	GEO	Royal Flush Noir 1 x 750ml	6.00	231.26		1,387.56	208.13	1,595.69

46255  
@ OUTENIQUA  
GOODS RECEIVED  
By: *[Signature]*  
GRV No: 13/12/2024  
Date: *[Signature]*  
Contents not Checked: *[Signature]*  
Signature: *[Signature]*

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

## 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	4,162.68
Discount @ 0 %	0.00
Total (Excl)	4,162.68
Tax	624.39
NET Total ZAR (Incl)	4,787.07

## 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