

# 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: 11/12/2024  
Document No: INV00270722

Page 1 of 1

## Customer Details:

East End Knysna  
46159 Tops East End  
Shop 1  
Cnr Main & Holiday Cre  
Western Cape

30 Days

**Deliver To:** 46159 Tops East End  
East End Knysna  
Shop 1  
Cnr Main & Holiday Cre  
Knysna

## Account

TE0023

## Your PO Number

## Tax Reference

4880202462

## Sales Code

EC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	3.00	258.66		775.98	116.40	892.38
25001	GEO	Honor VS Cognac 750ml	3.00	406.50		1,219.50	182.93	1,402.43

EAST END TOPS - GOODS RECEIVED	
Date: 12/12	GRV No: 8317
Original Inv. Total:	
Less Shortages:	Clin. No:
New Inv. Total:	
Suppliers sign:	Resp. No:
Received By:	
Goods not checked	

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	1,995.48
Discount @ 0 %	0.00
Total (Excl)	1,995.48
Tax	299.33
<b>NET Total ZAR (Incl)</b>	<b>2,294.81</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