

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

Tax Invoice

Date: 15/01/2025
Document No: INV00274585

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)
37101	GEO	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37060	GEO	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77

8384

EASTEND TOPS - GOODS RECEIVED	
Date: 21/01/25	GRV No: 85084
Original Inv. Total:	Cm. No:
Less Shortages:	
New Inv. Total:	
Suppliers sign: <i>[Signature]</i>	Reg. No:
Received By: <i>[Signature]</i>	
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	2,926.56
Discount @ 0.00 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

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