

# 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: 20/01/2025  
Document No: INV00274870

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## Customer Details:

De Dekke Centre  
35841 Tops De Dekke  
R102  
Great Brak River

30 Days

Deliver To: 35841 Tops De Dekke  
De Dekke Centre  
  
R102  
Great Brak River

## Account

TW0020

## Your PO Number

## Tax Reference

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	GEO	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
37060	GEO	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
14062	GEO	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

de Dekke SPAR  
GOODS RECEIVED  
Tel: 044 620 2330      SIGN CODE: 35841  
GRV No: 651      CLAIM No: .....  
RECEIVED BY (PRINT): Jo-Cisco  
SIGN: [Signature]      DATE: 22/01/25

**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	1,329.52
Discount @ 0.00 %	0.00
Total (Excl)	1,329.52
Tax	199.42
<b>NET Total ZAR (Incl)</b>	<b>1,528.94</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