

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

Customer Details:

Berry Amazing Holdings (PTY) LTD
46255 TOPS at SPAR Outeniqua
2021/441231/07
Outeniqua Village Mall
EAN 6001008607936

30 Days

Tax Invoice

Date: 16/12/2024
Document No: INV00271330

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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)
25200	GEO	Honor VSOP Limited Release 1 x 750r	4.00	665.18		2,660.72	399.11	3,059.83

 @ OUTENIQUA 46255
GOODS RECEIVED
By: *[Signature]*
GRV No: *[Signature]*
Date: 20/12/24
Contents not Checked: *[Signature]*
Signature: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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	2,660.72
Discount @ 0 %	0.00
Total (Excl)	2,660.72
Tax	399.11
NET Total ZAR (Incl)	3,059.83

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
Received in good order

Signed _____ Date _____
Print Name _____