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:

De Dekke Centre

35841 Tops De Dekke

R102

Great Brak River

30 Days

Tax Invoice		
Date	19/12/2024	
Document No:	INV00272019	
Pag	ge 1 of 1	

Deliver To: 35841 Tops De Dekke

De Dekke Centre

R102

Great Brak River

Your PO Number	Tax Reference	Sales Code	
		TEL2	
	Your PO Number	Your PO Number Tax Reference	TEL 2

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	4.00	406.50	1,626,00	243.90	1,869.90
37102	GEO	Royal Flush Luxe Amber Gin	4.00	231.26	925.04	138.76	1,063.80
37101	GEO	Royal Flush Gin	5.00	231.26	1,156.30	173.45	1,329.75
37060	GEO	Royal Flush Noir 1 x 750ml	2.00	231.26	462.52	69.38	531.90
14001	GEO	Fireball Original	12.00	184.75	2,217.00	332.55	2,549.55
39002	GEO	Victoria Amber Gin	4.00	258.66	1,034.64	155.20	1,189.84
14062	GEO	Fireball Original 24x50ml Pack	1.00	354.00	354.00	53.10	407.10



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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
 7,775.50

 Discount @ 0 % 0.00
 0.00

 Total (Excl)
 7,775.50

 Tax
 1,166.34

 NET Total ZAR (Incl)
 8,941.84

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date ____

Account Number:

63050361583

Branch Code:

FNB (First National Bank)

Banking Details

250655