

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 02 Sep 2024

Document No: INV00260669

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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)
25001	GEO	Honor VS Cognac 750ml	<del>1.00</del>	428.66		428.66	64.30	492.96
39002	GEO	Victoria Amber Gin	<del>1.00</del>	258.66		258.66	38.80	297.46

dr. Dekke SPAR  
GOODS RECEIVED  
Tel: 044 020 2300 STORE CODE: 35841  
GRV No: 0509/25 CLAIM NO: .....  
RECEIVED BY (PRINT) Jo-Anna  
SIGNATURE: [Signature] DATE: 04/09/24

**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	687.32
Discount @ 0 %	0.00
Total (Excl)	687.32
Tax	103.10
NET Total ZAR (Incl)	790.42

## 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