

# 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 01/11/2024

Document No: INV00266335

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## Customer Details:

Mulberry Gardens  
46103 Tops Knysna  
Shop 9  
Knysna  
4570

30 Days

Deliver To: 46103 Tops Knysna

Mulberry Gardens  
Shop 9

Knysna

4570

## Account

TE0036

## Your PO Number

## Tax Reference

4760143570

## Sales Code

EC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	GEO	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00
37102	GEO	Royal Flush Luxe Amber Gin	6.00	230.00		1,380.00	207.00	1,587.00

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 5/11/24 CRV NO: 1592138

Original Inv. Total: **DISTRIBUTOR**

Less Shortages: **LIQUOR RUNNERS GEORGE**

New Inv. Total: **RG0002813**

Suppliers Sign: \_\_\_\_\_ Reg. No: \_\_\_\_\_

Received By: \_\_\_\_\_

## 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	4,140.00
Discount @ 0 %	0.00
Total (Excl)	4,140.00
Tax	621.00
NET Total ZAR (Incl)	4,761.00

## 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