

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

Customer Details:

Cnr Fourie & Marsh Street
35709 Tops Mosselbaai
Mosselbay
Western Cape

30 Days

Tax Invoice

Date 11/12/2023

Document No: INV00238739

Page 1 of 1

Deliver To: 35709 Tops Mosselbaai

Cnr Fourie & Marsh Street
Mosselbay
Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0050

4720232372

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	GEO	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
36001	GEO	Black Rose Blush	6.00	242.00		1 452.00	217.80	1 669.80
36004	GEO	Black Rose Satin	6.00	242.00		1 452.00	217.80	1 669.80
39002	GEO	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75
37001	GEO	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28

MOSSELBAAI
TOPS • 35709
Tel: 044 690 3007

2023-12-13

GRV No.

INT & SURNAME.....ISOZIB

SIGNATURE.....

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	6 828.18
Discount @ 0 %	0.00
Total (Excl)	6 828.18
Tax	1 024.23
NET Total ZAR (Incl)	7 852.41

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed H. DuTHIE Date 13.12.23

Print Name H. DuTHIE

Banking Details

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