

# 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)

## Customer Details:

Beacon Isle Cresnet  
46194 Tops Beacon Isle  
Plettenberg Bay

30 Days

## Tax Invoice

Date 12/12/2023

Document No: INV00238979

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Deliver To: 46194 Tops Beacon Isle

Beacon Isle Cresnet  
Plettenberg Bay

Account

Your PO Number

Tax Reference

Sales Code

TE0116

EC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	GEO	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28
37001	GEO	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28
14001	GEO	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

 @ Beacon Isle  
GOODS RECEIVING  
Tel: 044 533 1553 SPAR Jic: 46194  
Date: 14/12/23  
GRV No: 32333  
Claim No: 8  
Sign: 

**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	3 635.94
Discount @ 0 %	0.00
Total (Excl)	3 635.94
Tax	545.40
<b>NET Total ZAR (Incl)</b>	<b>4 181.34</b>

## 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