

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

Tax Invoice

Date 19/10/2023

Document No: INV00232948

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Customer Details:

90 Voortekker Road
35920 Tops Oudtshoorn
Oudtshoorn
Western Cape

30 Days

Deliver To: 35920 Tops Oudtshoorn

90 Voortekker Road
Oudtshoorn
Western Cape

Account

TW0104

Your PO Number

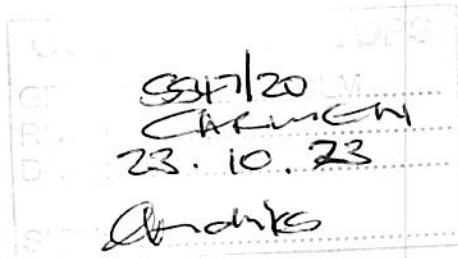
Tax Reference

4960187096

Sales Code

TEL2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------|----------|------------|--------|--------------|--------|--------------|
| 39002 | GEO | Victoria Amber Gin | 6.00 | 258.66 | | 1 551.96 | 232.79 | 1 784.75 |



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.

| | |
|-----------------------------|-----------------|
| Total (Excl) | 1 551.96 |
| Discount @ 0 % | 0.00 |
| SubTotal | 1 551.96 |
| Tax | 232.79 |
| NET Total ZAR (Incl) | 1 784.75 |

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