

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:

Sedgefield Parners (Pty) Ltd
46209 Tops Sedgefield
2019/089592/07
C/O Vink And Main Service Road
EAN # 6001008606632

30 Days

Tax Invoice

Date 21/11/2023

Document No: INV00236233

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Deliver To: 46209 Tops Sedgefield
C/O Vink And Main Service Road
Sedgefield

6572

Account

TW0125

Your PO Number

Tax Reference

4580288084

Sales Code

EC1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|-------|--------------|
| 37001 | GEO | Royal Flush Gin | 2.00 | 216.16 | | 432.32 | 64.85 | 497.17 |
| 37004 | GEO | Royal Flush Luxe Amber Gin | 2.00 | 216.16 | | 432.32 | 64.85 | 497.17 |

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 | 864.64 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 864.64 |
| Tax | 129.70 |
| NET Total ZAR (Incl) | 994.34 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
STORE CODE: 40352
VAT NO: 4580288084

Signed _____ Date _____

Print Name _____

Banking Details

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