

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:

Mulberry Gardens
46103 Tops Knysna
Shop 9
Knysna
4570

30 Days

Tax Invoice

Date 19/12/2023

Document No: INV00240156

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Deliver To: 46103 Tops Knysna
Mulberry Gardens
Shop 9

Knysna
Western Cape 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) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | GEO | Royal Flush Gin | 6.00 | 210.62 | | 1 263.72 | 189.56 | 1 453.28 |
| 37004 | GEO | Royal Flush Luxe Amber Gin | 6.00 | 210.62 | | 1 263.72 | 189.56 | 1 453.28 |



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 | 2 527.44 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 527.44 |
| Tax | 379.12 |
| NET Total ZAR (Incl) | 2 906.56 |

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