

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:

PO Box 3462
63056 Tops at Thulamashe
Sibasa
Store EAN: 6001008905520

30 Days

Tax Invoice

Date 04/01/2024
Document No: INV00242023

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Deliver To: 63056 Tops at Thulamashe
DZHESI PTY LTD
Shop 3,
Thulamahashe Mall
Kuimani Road

1365

Account Your PO Number Tax Reference Sales Code

TL0027

4460283411

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
45001	NLS	Billiato	2.00	258.66		517.32	77.60	594.92
37001	NLS	Royal Flush Gin	2.00	221.70		443.40	66.51	509.91
37004	NLS	Royal Flush Luxe Amber Gin	1.00	221.70		221.70	33.26	254.96
25003	NLS	Honor VS Select Reserve	1.00	443.44		443.44	66.52	509.96

topst Thulamashe
GOODS RECEIVED
GRV No: 14 GRV Date: 04/01/24
Received by: (Name) Christoph
Received by: (Signature) [Signature]
Supplier: Blue Sky Invoice No: 242023

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	2 438.86
Discount @ 0 %	0.00
Total (Excl)	2 438.86
Tax	365.84
NET Total ZAR (Incl)	2 804.70

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