

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
63050 Tops at Dwarsloop
Sibasa
Store EAN: 6001008905070

30 Days

Tax Invoice

Date 02/04/2024
Document No: INV00249331

Page 1 of 1

Deliver To: 63050 Tops at Dwarsloop
TSHISESANA TRADING PTY LTD
Shop No 51A (Erf 1988)A
Dwarsloop Mall
R40

1285

Account Your PO Number

TL0029 7313

Tax Reference

4960278168

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25003	NLS	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74

tops!

GOODS RECEIVED

GRV No: 670272

Received by: (Name) *Thabo*

Received by: (Signature) *[Signature]*

Supplier: Blue Sky

Invoice No: 249331

Dwarsloop

CLAIM DESCRIPTION

Damages / Price / Short Delivery / Expired Goods

Thabo

Goods received by

Signature

Full Name: *Thabo*

Job: *Thabo*

Sub: *Thabo*

Unit: *Thabo*

Phone: *Thabo*

Email: *Thabo*

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	6 591.60
Discount @ 0 %	0.00
Total (Excl)	6 591.60
Tax	988.74
NET Total ZAR (Incl)	7 580.34

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