

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 33
63005 Tops at Komatipoort
Nelspruit
Mpumalanga

30 Days

Tax Invoice

Date 04/07/2024
Document No: INV00256264

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Deliver To: 63005 Tops at Komatipoort
Ochre Shimmer Trade & Invest 22
Spar Sentrum
Bok Street
Komatipoort

1200

Account TL0009 Your PO Number 27057 Tax Reference 4930224169 Sales Code TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	NLS	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25001	NLS	Honor VS Cognac 750ml	6.00	404.74		2 428.44	364.27	2 792.71
37001	NLS	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

MAR 7 11

09/07/24

Ruben

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	4 689.24
Discount @ 0 %	0.00
Total (Excl)	4 689.24
Tax	703.39
NET Total ZAR (Incl)	5 392.63

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



KOMATI POORT

3513

GOODS RECEIPT

Received from Supplier: Blue Sky

Supplier Invoice No: INV 00356264

Date: 09/07/24

Goods Received by: Rutha

Signature: [Signature]

MINUTEMAN PRESS 013 752 2923 (24/25)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337