

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 15/08/2024
Document No: INV00259391

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

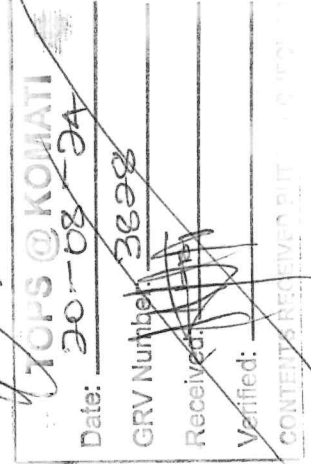
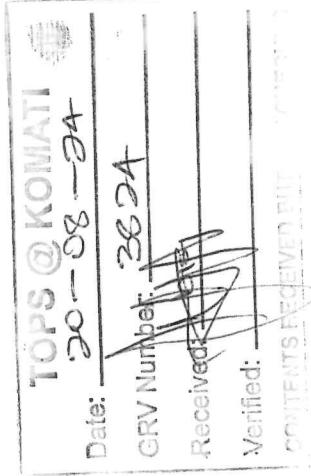
1200

Tax Reference Sales Code

4930224169

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
25200	NLS	Honor VSOP Limited Release 1 x 750ml	1.00	665.18		665.18	99.78	764.96
37101	NLS	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77



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		4 700.42
Discount @	0 %	0.00
Total (Excl)		4 700.42
Tax		705.06
NET Total ZAR (Incl)		5 405.48

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



KOMATIPPOORT

3824

GOODS RECEIPT

Received from Supplier: _____

Blue Sky Brand

Supplier Invoice No: 259391

Date: 20-08-24

Goods Received by: Finance

Signature: _____

MINUTEMAN PRESS 013 793 2923 (24/25)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337