

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:

EAN: 6001008905919
80249 Tops at Bushbuckridge

30 Days

Tax Invoice

Date 20/08/2024
Document No: INV00259717

Page 1 of 1

Deliver To: 80249 Tops at Bushbuckridge
Shop 1 Twin City Complex
Cnr Graskop & Acornhoek R
Bushbuckridge

1280

Account Your PO Number

TL0030

Tax Reference

4940283346

Sales Code

TEL2

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

GOODS RECEIVED

GRV No: 2701542 GRV Date: 26/08/2024

Received by: Name: Prince

Received by: Signature: PM WAG7

Supplier: Blue Sky Bushbuckridge

Goods Received No: 289717

Location: Date:

Supplier: Date:

Inv No: Inv Value:

Claim No: Claim Value:

CLAIM DESCRIPTION

Damages / Price / Short Delivery / Expired Goods

Goods received by

Name Signature

Deli Butchery Fruit & Veg Bakery Floor Perishables Others

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		1 211.32
Discount @	0 %	0.00
Total (Excl)		1 211.32
Tax		181.70
NET Total ZAR (Incl)		1 393.02

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