

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date20/08/2024

Document No: INV00259723

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Customer Details:

ROUTE 7 TRADING 63 CC

63053 Tops at Highlands

Shop 3

Bhekumuzi Masango Drive

Mpumalanga

30 Days

Deliver To:

63053 Tops at Highlands

ROUTE 7 TRADING 63 CC

Shop 3

Bhekumuzi Masango Drive

Belfast

Account	Your PO Number	Tax Reference	Sales Code
TL0025	Lowveld Trade Show	4600203584	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	12.00	417.95		5 015.40	752.31	5 767.71

[Handwritten signature]
[Handwritten: 16166]
[Handwritten: 23-08-24]

TOPS AT HIGHLANDS
STORE CODE 63053
GOODS RECEIVED

GRV NO: 16166

RECEIVED BY: *[Signature]*

DATE: 23-08-24

CLAIM NO:

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		5 015.40
Discount @	0 %	0.00
Total (Excl)		5 015.40
Tax		752.31
NET Total ZAR (Incl)		5 767.71

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