

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 21/08/2024
Document No: INV00259766

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

Tax Reference

4960278168

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
25003	NLS	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Dwarsloop
GRV No: 600027 GRV Date: 26/08/24
Received by: (Name) [Signature]
Received by: (Signature) [Signature]
Supplier: Bsky 259766
CLAIM DESCRIPTION
Damages / Price / Short Delivery / Expired Goods
Goods received by [Signature]
Name [Signature]
Cell [Signature] Fruit & Veg [Signature] Dairy [Signature] Pantries [Signature] Groceries [Signature]

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	5 231.88
Discount @ 0 %	0.00
Total (Excl)	5 231.88
Tax	784.78
NET Total ZAR (Incl)	6 016.66

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