

# 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

Tel No: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 07/10/2024

Document No: INV00263774

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## Customer Details:

TAJ Penguins (Pty) Ltd

80769 Tops at Courtside

2023/738766/07

Shop 1, Tarentaal Centre

EAN 6001008906725

30 Days

**Deliver To:** 80769 Tops at Courtside

Shop H1, Tarentaal Centre

Cnr N4 & Kaapschehoop Rd

West Acres

Mbombela

1211

## Account

TL0053

## Your PO Number

37981

## Tax Reference

4700314349

## Sales Code

HOCT

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

TOPS AT COURTSIDE	
STORE CODE: 80769	
GOODS RECEIVED	
GRV NUMBER:	8433
RECEIVED BY:	<i>[Signature]</i>
DATE:	07/10/24
CLAIM NUMBER:	
VERIFIED:	<i>[Signature]</i>

*Nicholas*  
*RIB*  
*FTIR 157L*

## 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	2,571.96
Discount @ 0 %	0.00
Total (Excl)	2,571.96
Tax	385.79
<b>NET Total ZAR (Incl)</b>	<b>2,957.75</b>

## 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