

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

Customer Details:

PO Box 33
63005 Tops at Komatipoort
Nelspruit
Mpumalanga

30 Days

Tax Invoice

Date 10 Oct 2024
Document No: INV00264188

Page 1 of 1

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

1200

Account	Your PO Number	Tax Reference	Sales Code
TL0009	28052	4930224169	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

[Handwritten signature]
[Handwritten: 4516]

TOPS @ KOMATI

Date: 15/10/24

GRV Number: 4249

Received: Ruth

Verified: _____

CONTENTS RECEIVED BUT NOT CHECKED

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.

Sub Total		1,551.96
Discount @	0 %	0.00
Total (Excl)		1,551.96
Tax		232.79
NET Total ZAR (Incl)		1,784.75

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

4249

GOODS RECEIPT

Received from Supplier: _____

Blue sky

Supplier Invoice No: _____

INV 00264188

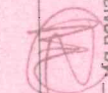
Date: _____

15/10/24

Goods Received by: _____

Ruth

Signature: _____


Ruth

MINUTEMAN PRESS D13 752 2531 (04)2651

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337