## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

## **Customer Details:**

ISTORES PHALABORWA (PTY) LTD 80631 Tops at Kruger Park (DC Managed)

Reg No. 1998/016794/07 Cnr Copper & Van Eck Street

Ean Location Code: 6001008906442

30 Days

Date 19/04/2024 Document No: INV00250794 Page 1 of 1

Tax Invoice

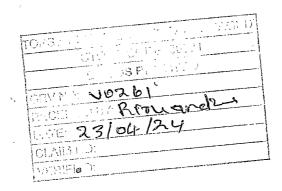
Deliver To: . 80631 Tops at Kruger Park (DC Managed) Cnr Copper & Van Eck Street

Phalaborwa

1390 Sales Code TEL2

Account Your PO Number Tax Reference TL0010 - Rudi 4020176592

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	Tax	Total (Inc
14062	AMM	Fireball Original 24x50ml Pack	5.00	354.00	1 770.00	265.50	2 035.5



## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd. Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT Received in good order

Signed	Date	
Print Name		

NET Total ZAR (incl)	2 035.50	
Tax		265.50
Total (Excl)		1 770.00
Discount @	0 %	0.00
SubTotal		1 770.00

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

Branch Code:

250655

63050361583

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)