

BLUE SKY BRAND COMPANY (PTY) LTD

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:

ISTORES PHALABORWA (PTY) LTD

80631 Tops at Kruger Park (DC Managed)

Reg No. 1998/016794/07

Cnr Copper & Van Eck Street

30 Days

Tax Invoice

Date 19/04/2024

Document No: INV00250794

Page 1 of 1

Deliver To: . 80631 Tops at Kruger Park (DC Managed)

Cnr Copper & Van Eck Street

Phalaborwa

1390

Account

Your PO Number

Tax Reference**Sales Code**

TL0010

– Rudi

4020176592

TEL2

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Inc</u>
14062	AMM	Fireball Original 24x50ml Pack	5.00	354.00		1 770.00	265.50	2 035.50

TOP SECRET
CLASSIFIED
SERIAL 10261
PAGE 1
DATE 23/04/24
CLASSIFIED
VERIFIED

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655