

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Kolo Retail Goods (Pty) Ltd

80416 Tops At Diphagane

Reg No. 2021/682751/07

Stand A 135

EAN 6001008906114

30 Days

## Tax Invoice

Date 19/04/2024

Document No: INV00250797

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Deliver To: 80416 Tops At Diphagane

Stand A 135

Loopsruit

Marishane

1064

## Account

TL0043

## Your PO Number

- Thuli

## Tax Reference

4180308563

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
Trade Show								

TOPS AT DIPHAGANE
STORE CODE: 80416
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: <i>[Signature]</i>
DATE: 23/04/2023
CLAIM NUMBER:
VERIFIED: <i>[Signature]</i>

## 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	354.00
Discount @ 0 %	0.00
Total (Excl)	354.00
Tax	53.10
<b>NET Total ZAR (Incl)</b>	<b>407.10</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