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

27 Bright Street

Somerset West

7130

Company Contact Details		1	ax Invoice		
Sales CPT: 021 201 1049  Email: Orders@blueskybrands.co.za		Date	0	08/07/2024	
		Document No:	· · · · · · · · · · · · · · · · · · ·	INV00256449	
			Page 1 of 1		
Customer Details:		Deliver To: 63040 To			
Wild Break 1311 CC		Wild Break 1311 CC			
63040 Tops at Lulekani		Shop 1 Spar Centre	1 [		
Shop 1 Spar Centre		Akanani Street			
Akanani Street		Lulekani, Phalaborwa			
Limpopo	30 Days				
Account	Your PO Number	Tax Reference	Sal	es Code	
TL0023	10411	4790266128		TEL2	
25001 AMM Honor V	5.39	<u>Quantity Price (Ex) Disc %</u> 12.00 428.66	Total (Excl) 5 143.92	<u>Tax</u> 771.59	
		MARKAMI SPAR			

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.

NET Total ZAR (Incl)		5 915.51	
Tax		771.59 —	
Total (Excl)		5 143.92	
Discount @	0 %	0.00	
SubTotal		5 143.92	

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

Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

Branch Code:

63050361583 250655

Total (Incl)

5 915.51