

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

Customer Details:

P.O Box 2130

31047 Tops Groblersdal Mall

Groblersdal

0470

30 Days

Tax Invoice

Date 10/07/2024

Document No: INV00256687

Page 1 of 1

Deliver To: 31047 Tops Groblersdal Mall

Groblersdal Mall

Shop 18

Van Riebeeck & Nywerheid Street

Groblersdal

0470

Account

Your PO Number

Tax Reference

Sales Code

TN0115

4740276029

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 |
| 14061 | AMM | Fireball Black 24x50ml Pack | 1.00 | 443.52 | | 443.52 | 66.53 | 510.05 |

17/07/2024 13:35

EPHRAIM
ES

GROBLERSDAL MALL SPAR RECEIVING

Date: _____ Time: _____

Received by: _____

Signature: _____

CONTENTS 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.

| | |
|----------------------|--------|
| SubTotal | 797.52 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 797.52 |
| Tax | 119.63 |
| NET Total ZAR (Incl) | 917.15 |

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