

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

Tax Invoice

Date 26/08/2024

Document No: INV00260152

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Customer Details:

PO Box 528

30719 Tops Sibasa

Clayville Olifantsfontein

Gauteng

30 Days

Deliver To: 30719 Tops Sibasa

Sibasa Shopping Centre

Shop 5

Mphaphu Drive

Miluwani Sibasa Venda

0970

Account

TN0075

Your PO Number

Trade Show Drop 1

Tax Reference

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	236.00		1 416.00	212.40	1 628.40
25001	AMM	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
18002	AMM	Pravda Vodka - Plain 750ml	2.00	266.80		533.60	80.04	613.64
100000	AMM	Proper No. Twelve Whiskey	2.00	280.25		560.50	84.08	644.58



SIBASA

Goods Received No. 9567899.0

Location: Sibasa Tops Date: 29/08/24

Supplier: Blue Sky Brand

Inv No. 0260152 Inv Value 882.13

Claim No. Claim value.

CLAIM DESCRIPTION

Damages / Price / Short Delivery / Expired Goods

Goods received by Lukendo

Signature

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	7 654.02
Discount @ 0 %	0.00
Total (Excl)	7 654.02
Tax	1 148.11
NET Total ZAR (Incl)	8 802.13

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