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:

Delta Blue Trading 359 (Pty) Ltd 80759 TOPS at SPAR Firefly

2022/778741/07

PO Box 1519 EAN 6001008514319

Current

 Tax Invoice

 Date
 16/09/2024

 Document No:
 INV00261867

 Page 1 of 1

Deliver To: 80759 TOPS at SPAR Firefly

Shop 1, Firefly Bakery Building Erf 721, Industrial Street

Soutpansberg Louis Trichardt

0920

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TN0162 | | 4810228132 | HOCT |
| | <u> </u> | | |

| Item Code | Store | Item Description | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|------------------|----------|-------------------|--------------|------------|--------------|
| 45001 | AMM | Billiato | . 6.00 | 240.00 | 1,440.00 | 216.00 | 1,656.00 |



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 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
 1,440.00

 Discount @'
 0 %
 0.00

 Total (Excl)
 1,440.00

 Tax
 216.00

 NET Total ZAR (Incl)
 1,656.00

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: 63

63050361583

Branch Code:

250655