

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Robson Street
35815 Tops Port Nolloth
Port Nolloth
Northern Cape

30 Days

Copy Tax Invoice

Date 27/03/2025

Document No: INV00280211

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Deliver To: 35815 Tops Port Nolloth

Robson Street
Port Nolloth

Account

TW0102

Your PO Number

Tax Reference

4850121692

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	2.00	234.74		469.48	70.42	539.90

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	469.48
Discount @ 0.00 %	0.00
Total (Excl)	469.48
Tax	70.42
NET Total ZAR (Incl)	539.90

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Date

26.03.25

Print Name

Smile

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



VAT/BTW 4520156276

VAN: ASENDE / OFF:

2868724

TEL : 031 948 1510 / 021 948 1511

CELL/CELL: 082 823 2872

5

CC 1996/011820/23		VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
VAT/BTW 4520156276					
NAAM/NAME:		AFSENDER / SENDER		NAAM/NAME:	
ADRES/ADDRESS:		BETAAL DEUR / PAID BY:		ADRES/ADDRESS:	
		AFSENDER / SENDER			
		BESKRYWING/DESCRIPTION			
AANTAL/QTY		VOL.		REKENING / ACCOUNT	
		KBA / COD		BEDRAG/AMOUNT	
		L B H			
		GEWIG/MASSA			
		LIABILITY INSURANCE			
VERSEKERING/INSURANCE		JAYES		ADMIN	
FAKTUUR NO./INVOICE NO.		NEE/NO		BTW/VAT	
		WAARDE/VALUE		TOTAAL/TOTAL	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		AFSENDER HANDTEKENING / SENDER SIGNATURE		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER	
4. GEEL - AFSENDER		5. ROOD - ONTVANGER		6. ZWART - AFSENDER	
7. WIT - KANTOOR		8. PINK - BELASTINGFAKTUUR		9. BLOU - ONTVANGER	
10. GEEL - AFSENDER		11. ROOD - ONTVANGER		12. ZWART - AFSENDER	

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account: 12345678901234567890