

50 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 14/11/2023

Document No: INV00235409

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Customer Details:

GLN 6001008210570

36290 Tops Mountainview

30 Days

7151

Tax Reference

4490211762

Sales Code

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | CT | Billiato | 6.00 | 258.66 | | 1 551.96 | 232.79 | 1 784.75 |
| 14050 | CT | Fireball Black 1 x 750ml | 2.00 | 184.75 | | 369.50 | 55.43 | 424.93 |

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

GRV #:
Claim #:
Received by: *Melissa*
Sign:
Date: *17/11/2023*

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 | 1 921.46 |
| Discount @ | 0 % |
| Total (Excl) | 1 921.46 |
| Tax | 288.22 |
| NET Total ZAR (Incl) | 2 209.68 |

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