

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 20/12/2023

Document No: INV00240620

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Customer Details:

Botha NM Enterprises (Pty) Ltd

36332 De Doorns Spar and Tops

2016/391568/07

19 Retief Street

EAN 6001008210815

30 Days

Deliver To: 36332 De Doorns Spar and Tops

19 Retief Street

De Doorns

6875

Account

TW0149

Your PO Number

Tax Reference

4540280528

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

GOODS RECEIVED BY: Tula (Name)

SIGNATURE: [Signature]

DATE: 22-12-23 BRV No: _____

In the event of queries our claim no/s: _____
refer/s.

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	1 474.38
Discount @ 0 %	0.00
Total (Excl)	1 474.38
Tax	221.16
NET Total ZAR (Incl)	1 695.54

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