

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 27/12/2023

Document No: INV00241312

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Customer Details:

GLN 6001008210570

36290 Tops Mountainview

30 Days

7151

Account

Your PO Number

Tax Reference

Sales Code

TW0139

4490211762

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
36001	CT	Black Rose Blush	6.00	242.00		1 452.00	217.80	1 669.80

TOPS MOUNTAIN VIEW GOODS RECEIVED

Store code: 36290

GRV #: *GRV 1234567890*

Claim #: *GRV 1234567890*

Received by *J. M. Visser*

Sign: *J. M. Visser*

Date: *29/12/2023*

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	2 560.50
Discount @	0 %
Total (Excl)	2 560.50
Tax	384.08
NET Total ZAR (Incl)	2 944.58

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