

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 07/08/2024

Document No: INV00258757

Page 1 of 1

Customer Details:

Protea Heights Centre

35850 Tops Protea Hoogte

Kruin Street

Brackenfell

7560

30 Days

Deliver To: 35850 Tops Protea Hoogte

Protea Heights Centre

Kruin Street

Brackenfell

7560

Account

Your PO Number

Tax Reference

Sales Code

TW0061

4910175696

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|-------|--------------|
| 14061 | CT | Fireball Black 24x50ml Pack | 1.00 | 443.52 | | 443.52 | 66.53 | 510.05 |
| 14062 | CT | Fireball Original 24x50ml Pack | 1.00 | 354.00 | | 354.00 | 53.10 | 407.10 |



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 | 797.52 |
| Discount @ | 0 % |
| Total (Excl) | 797.52 |
| Tax | 119.63 |
| NET Total ZAR (Incl) | 917.15 |

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