

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

5 Voortrekker Road  
35659 Tops Springbok  
Springbok  
Northern Cape

30 Days

## Tax Invoice

Date 27/09/2023

Document No: INV00229943

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Deliver To: 35659 Tops Springbok

5 Voortrekker Road  
Springbok  
Northern Cape

## Account

TW0068

## Your PO Number

ELTON

## Tax Reference

4730105469

## Sales Code

TEL2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | CT    | Billiato         | 3.00     | 245.73     |        | 737.19       | 110.58 | 847.77       |

2023-09-27  
15:28:00  
Liquor Reg: RG0003999

Liquor Return: 35659 Tops Springbok  
Is a Registered Producer: 35659 Tops Springbok  
Liquor Reg: RG0003999

## 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.

|                      |        |
|----------------------|--------|
| Total (Excl)         | 737.19 |
| Discount @ 0 %       | 0.00   |
| SubTotal             | 737.19 |
| Tax                  | 110.58 |
| NET Total ZAR (Incl) | 847.77 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 21/10/23

Print Name Devan

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655