

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

Customer Details:

Browns Business Trading

36124 Tops at Adderley

Erf 9387, Shop 3 Cartwrights

Cnr Adderley & Darling Streets

EAN # 6001008206931

30 Days

Tax Invoice

Date 11/10/2023

Document No: INV00231456

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Deliver To: 36124 Tops at Adderley

Erf 9387

Shop 3 Cartwrights

Cnr Adderley & Darling Streets

Cape Town

8000

Account

Your PO Number

Tax Reference

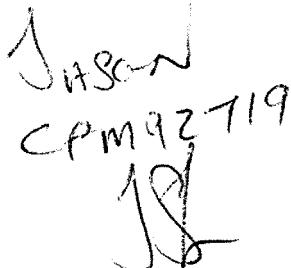
Sales Code

TW0031

4810284895

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 36004 | CT | Black Rose Satin | 12.00 | 221.00 | | 2 652.00 | 397.80 | 3 049.80 |
| 36005 | CT | Black Rose Blood Orange | 12.00 | 221.00 | | 2 652.00 | 397.80 | 3 049.80 |



 Jason
 CPM 92719
 JS

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) | 5 304.00 |
| Discount @ | 0 % |
| SubTotal | 5 304.00 |
| Tax | 795.60 |
| NET Total ZAR (Incl) | 6 099.60 |

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