

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 24/10/2023

Document No: INV00233439

Page 1 of 1

Customer Details:

PO Box18294

36118 Tops Haasendal

Wynberg

Western Cape

7824

30 Days

Deliver To: 36118 Tops Haasendal

Haasendal Village Square

Shop 47

3 Haasendal Boulevard

Kuilsriver

Western Cape

Account

TW0117

Your PO Number

Tax Reference

4910175696

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36005	CT	Black Rose Blood Orange	6.00	242.00		1 452.00	217.80	1 669.80
36001	CT	Black Rose Blush	6.00	242.00		1 452.00	217.80	1 669.80
36004	CT	Black Rose Satin	6.00	242.00		1 452.00	217.80	1 669.80

BLACK ROSE BLOOD ORANGE
BLACK ROSE BLUSH
BLACK ROSE SATIN
26.10.23

36118 TOPS HAASENDAL
36118 TOPS HAASENDAL
36118 TOPS HAASENDAL

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)	4 356.00
Discount @ 0 %	0.00
SubTotal	4 356.00
Tax	653.40
NET Total ZAR (Incl)	5 009.40

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