

# 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)
**Tax Invoice**

Date 25/01/2024

Document No: INV00243676

Page 1 of 1

**Customer Details:**

Sunrise Park

36027 Tops Pinelands(Sunrise Circle)

Unit G5

Ndabeni

Western Cape

30 Days

Deliver To: 36027 Tops Pinelands(Sunrise Circle)

Sunrise Park

Unit G5

Ndabeni

Maitland

Western Cape

**Account****Your PO Number****Tax Reference****Sales Code**

TW0057

4350258879

BSBC2022(2)

<b>Item Code</b>	<b>Store</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Price (Ex)</b>	<b>Disc %</b>	<b>Total (Excl)</b>	<b>Tax</b>	<b>Total (Incl)</b>
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

GRV No: 44-01-44  
 Date Received: 2024-01-24  
 Received by: *John Smith*  
 AX: 021 532 0990  
 SX: 021 532 0990  
 SUNRISE CIRCLE TOPS

Blue Sky Brand Company (Pty) Ltd  
 National Distributor  
 REG. NO. RG004327

**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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
<b>NET Total ZAR (Incl)</b>	<b>1 274.78</b>

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

Received in good order

Signed \_\_\_\_\_

Date 30/01/24

Print Name \_\_\_\_\_

**Banking Details**

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655