BLUE SKY BRAND COMPANY (PTY) LTD

7

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company C	ontact Details
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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

PO Box 1544

11179 Tops Charlies (CREDIT APPROVAL)

Dundee

Kwazulu Natal

3000

Account Your PO Number

Tax Invoice

Date 28 Aug 2024

Document No: INV00260362

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Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-

10 King Edward Street

Dundee

 Account
 Your PO Number
 Tax Reference
 Sales Code

 TK0010
 4930191996
 BSBC6

Item Code	<u>Store</u>	Item Description	Quantity F	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25003	KZN	Honor VS Select Reserve	3.00	480.40	1,441.20	216.18	1,657.38

	TODS AT THE
	TUPS AT CHARITY CDAD ON TOTAL
	TOPS AT CHARLIES SPAR (DUNDER)
	IGORE DECENTED -
- 1	GOODS RECEIVED BY: NEVASH (Name)
1	SIGNATURE: Name)
١	
1	DATE: 05/9/24 (CDV)
f	GRV No.: 913
1	In the average GRV No.: 913
1	In the event of queries our claim no./s:
Ĺ	- to claim 110./s:
ł٠	REFER/S:
_	



Liques torses turban DEBRIEFED

DATE:	
T-ME:	

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		1,657.38
Tax		216.18
Total (Excl)		1,441.20
Discount @	0 %	0.00
SubTotal		1,441.20

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