BLUE SKY BRAND COMPANY (PTY) LTD, uor Runner Dennis Signed: DEBRIEF Durban

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Chatsworth Centre

11605 Chatsworth SuperSpar & Tops

Shop 58

17 Joyhurst Street

KZN

30 Days

Tax Invoice

13/09/2024 Date

Document No:

INV00261821

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Deliver To: 11605 Chatsworth SuperSpar & Tops

Chatsworth Centre

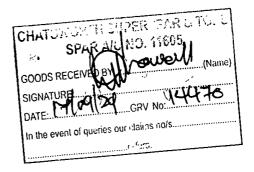
Shop 58

17 Joyhurst Street

Chatsworth

Sales Code Your PO Number Tax Reference Account TEL1 TK0156

Item Code **Item Description** Quantity Price (Ex) Disc % Total (Excl) <u>Tax</u> Total (Incl) Store 3.00 554.25 83.14 637.39 14001 Fireball Original 184.75 KZN



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 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.

NET Total ZAR (Incl)		637.39
Tax		83.14
Total (Excl)		554.25
Discount @	0 %	0.00
SubTotal		554.25

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)

63050361583 Account Number:

Branch Code:

250655