

# 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

Signed: \_\_\_\_\_

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 322

11402 Tops Hammersdale

Luxmi

Kwa - Zulu Natal

3207

30 Days

## Tax Invoice

Date 17/09/2024

Document No: INV00262030

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Deliver To: 11402 Tops Hammersdale

Hammersdale Junction

Hammersdale

## Account

TK0025

## Your PO Number

## Tax Reference

4510262936

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

## HAMMARSDALE SUPERSPAR

SPAR A/C No. 11402

DATE: 19-09-24 TIME: \_\_\_\_\_

GRV No: 166663 SEQ. No: \_\_\_\_\_

NAME: Nomfundo SIGN: \_\_\_\_\_

IN THE EVENT OF QUERIES. OUR CLAIM No./s \_\_\_\_\_

REFER.S. \_\_\_\_\_

## 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	1,685.04
Discount @ 0 %	0.00
Total (Excl)	1,685.04
Tax	252.76
NET Total ZAR (Incl)	1,937.80

## 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