## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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

**Company Contact Details** 

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

PO Box 2559

11164 Tops Taxi City

Newcastle

Kwa - Zulu Natal

2940

30 Days

Tax Invoice Date 28/10/2024 Document No: INV00265640 Page 1 of 1

Deliver To: 11164 Tops Taxi City

Shop 8

New Terminus Plaza

Newcastle

Account **Your PO Number Tax Reference** Sales Code KZN4 TK0100 4150230268

Item Code	<u>Store</u>	Item Description	Quantity Pr	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	<u>Total (Incl)</u>
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75	1,108.50	166.28	1,274.78

## TAXI C!TY SUPERSPAK SPAR ACCOUNT NO. 11164 DATE REC : OS' (1. 24 GRV NO: 4518 CLAIM NO :\_\_

SIGNATURE:\_\_\_\_

RECIEVED BY :\_ 1

Liquor Runners Durban

## 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.

SubTotal 1,108.50 Discount @ 0 % 0.00 Total (Excl) 1,108.50 Tax 166.28 **NET Total ZAR (Incl)** 1,274.78

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

Received in good order

Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number: 250655 Branch Code: