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

27 Bright Street

Somerset West

**Company Contact Details** 

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

GLN 6001001845908

84595 Checkers Ballito Junction

30 Days

Tax Invoice Date 13/12/2024 Document No: INV00271190 Page 1 of 1

Deliver To: 84595 Checkers Ballito Junction

**Ballito Junction Regional Mall** 

**Ballito Drive** 

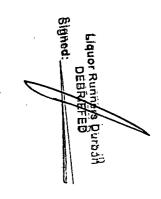
Ballito

Tax Reference Sales Code

Account Your PO Number SH0360 HOCT 1168267562 4420106777

Item Code **Store Item Description** Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Tax 45001 KŹN Billiato 6.00 257.94 1,547.64 232.15 1,779.79

LS BALLITO JUNCTION (84595) No OF CARTONS.... CONTENT NOT CHECKED ID UNLESS GRN No



## 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)		1,779.79
Tax		232.15
Total (Excl)		1,547.64
Discount @	0 %	0.00
SubTotal		1,547.64

## 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