## **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 Co	ntact Details
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Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Vendor Code: 104680 11359 Tops Mbazwane

30 Days

Tax Invoice		
Date	19 Dec 2024	
Document No:	INV00272027	

Page 1 of 1

Deliver To: 11359 Tops Mbazwane

Ithala Shopping Centre

Main Road

Mbazwane

Account	Your PO Number	Tax Reference	Sales Code
TK0052		4700111992	TEL1

Item Code Store Item Description Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 25003 **KZN** Honor VS Select Reserve 30.00 469.00 14,070.00 2,110.50 16,180.50

## MBAZWANA TOPS AT SPAR SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: Made

## 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)		16,180.50
Tax		2,110.50
Total (Excl)		14,070.00
Discount @	0 %	0.00
SubTotal		14,070.00

## 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)

Account Number:

63050361583

Branch Code:

250655